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ARC-29

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Schl

Vote No.....

Treaty No.....3.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Stanley Brock Ltd.

Winnipeg.

Manitoba.

DATE		SERVICE	AMOUNT	
1931.				
Sept.	1	To account rendered per Vouchers attached.	137	38
		Kenora, R.C.School.		

#5843.

Sent Sept. 15/31.

2828

EXAMINED and found correct. 14/9/31

Gerard

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jack Edwards

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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MONTREAL WINNIPEG REGINA CALGARY VANCOUVER

145 MARKET ST EAST.
WINNIPEG, CANADA.
(HEAD OFFICE)

July 6 19 31.

TO **STANLEY BROCK LIMITED.** DR.

SOLD TO Department of Indian Affairs,
Ottawa, Ont.

2914
TERMS Net 30 days

R.C. Indian School, Kenora, Ont. W 1079

QUANTITY	YOUR ORDER Nº	YOUR REQ'N Nº	PRICE	AMOUNT	TOTAL
1	Outside Wood Case with brass Splash Sheets			114.50	
1	Hand Turning Attachment for Washer 36 x 72 - 1215½ M 7119			22.88	
					$137.38

f.o.b. Factory Toronto - tax included

Received in good condition
J. E. Baillargeon
Prmb

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 5 1931
RECORDS

Letter No. 110

Office of the Kenora, Ontario *Indian Agency,*

R

September, 1st. *19* 31.

Sir,

I enclose herewith Vouchers Nos. 5843,

amounting to $ 137.38 *in favour*

of Stanley Brock Ltd. Winnipeg, Manitoba.

for Repair parts for Washer at the Kenora R.C. Residential Sch.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* May. 8th. 1931.

Your obedient servant,

Jack Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

Sept. 12, 1931.

Sir,-

Replying to your letter of the 29th ultimo with further reference to the improvements to the sewerage system at the R. C. Indian Residential School at Kenora, as we have only one copy of Mr. Gow's report and recommendations I would be glad if you would furnish me with an additional copy to be forwarded to the Ontario Department of Health as suggested in your letter.

Your obedient servant,

A. F. MacKenzie.
SECRETARY.

J. T. Johnston, Esq.,
DIRECTOR,
DOMINION WATER POWER BRANCH,
Ottawa.

SEP 14 1931

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE No. 28782

MFC:MLP

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

Your file 129-1-5

OTTAWA, ONT., September 18, 1931.

DEPT. OF INDIAN AFFAIRS
SEP 19 1931
RECORDS

Sir: architect

R

I have received your letter of the 12th instant with reference to proposed improvements to the R.C. Indian Residential School at Kenora, and in accordance with your request I enclose herewith an additional copy of Mr. Gow's report of January last to be forwarded to the Ontario Department of Health.

Your obedient servant,

Encls.

J. T. Johnston,
Director.

Per M. F. C.

A. F. MacKenzie, Esq.,
Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Vote No.....

Treaty No.....3.....

DEPARTMENT OF INDIAN AFFAIRS

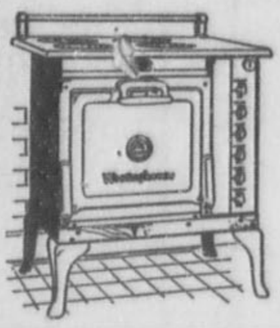
To.....Mr. H. Cheyne,.....

Kenora,.....

Ontario.

.....

DATE	SERVICE	AMOUNT
1931. Sept. 16	To account rendered per Vouchers attached	87 10 ok



PHONE 354 RED P. O. BOX 420 ACCOUNT NO. D 15

H. CHEYNE

ELECTRICAL CONTRACTOR

Batteries Repaired and Re-charged — Sole Agents for Westinghouse Ranges and Beatty Washer
Everything Electrical Supplied — Installations and Repairs

216 First St. South (Next Telegraph Office)

KENORA, ONT. August 31st. 1931

SOLD TO.....Dept. of Indian Affairs,.....

.....Town.....



The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 15296

Date	DESCRIPTION	Folio	Credit Amount	Debit Amount	Balance
ug. 1	To removing old outside drum fitting new one and gear shift and to rebuilding inside drum.				
	1 pc. 5/4x16 -14 clear pine - 1 pc.5/4 x8-8			3. 50	
	37 bd.ft. 2x4 clear pine			4. 50	
	1 pc. 4x4-6 fir			50	
	2 doz. bolts			1. 20	
	1 lb. 2½ nails			10	
	transfer's			6. 00	
	carpentry 20hrs. at $1.00			20. 00	
	Machanic 28½hrs. at $1.10			31. 35	
	Helper 28½ hrs.at 70¢			19. 95	$87.10
				TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

M. Adams 26/9/31

Hawkedwards
Agent.

Form 52.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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		Kenora, R.C.School		
#53 50				

Sent Dept - 28/31.
3121

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

M. O'Connor 26/9/31

Hawkrdwards
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 21 1931
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

September, 16th. *19* 31.

Sir,

I enclose herewith Vouchers Nos. 5850 ,

amounting to $ 87:10 *in favour*

of Mr. H. Cheyne, Kenora, Ontario.

for Repairing & Rebuilding Washer at Kenora R.C. Residential School.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* May, 8th. 1931.

Your obedient servant,

Frank Edwards

Indian Agent.

ACCOUNTANT'S BRANCH
SEP 23 1931

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5.

Ottawa, October 5, 1931.

Rev. Sir:

Pursuant to your conversation with Mr. Ferrier, I have to write regarding the heating of the small addition at the Kenora Indian Residential School. Brother Gauthier's suggestion was not considered advisable and, in any case, no funds are available this year. The Department Architect believes that it may be necessary to add a supplementary unit to the present heating system if it is really overloaded. A note will be taken for future Estimates.

With reference to the present sewage disposal, I may say that the only criticism of the system has been that there was a pollution of the lake. The Department has a full report from the Dominion Water Power Branch in this connection and is now corresponding with the local authorities.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. J. O. Plourde, O.M.I.,
597 McDermot Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Requirements of Kenora R.C.Indian Residential School

1932 - 1933.

1 1a) Part of interior decorating ..... $ 700.00

4 2a) Painting of outbuildings(Implement Shed,hen-house, pump-house,boat-house,work-shop..... 500.00

2 3a) Enlargement of store-house ,16'x 16',lined with galvanized sheet-iron....:... 600.00

5 4a) Repair of quays,while the level of the water is low 700.00

7 5a) Land clearing(12 acres @$300.00 per acre).... 3600.00

6 6a) Road and drainage 600.00

8 7a) Hog-pen 650.00

9 8a) Shed for cattle 140.00

10 9a) Correction of fence between Cameron and School properties..... 500.00

11 10a) Lighting in outbuildings 100.00

3. 11a) Twenty mattresses, 4½' x 26''
Twenty " , 5 x 26''

Remark Re Land clearing.- A tract of very good land of about 45 acres has been found at a short distance from the school.About five acres have been cleared during the last two years,and it is important that the rest should be cleared as soon as possible. If we consider what has been done for the other Kenora School,this request is very reasonable.

Also sewage disposal plant.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 23 1931
RECORDS

114

Kenora, Ontario.
October, 21st. 1931.

Dear Sir:

Inclosed please find list of requirments made out by the Reverend Principal of the Kenora R.C.School for the estimates for 1932-1933.

We have discussed these matters with the Principal, and have numbered them in the order of importance as suggested by him.

He has not included the amount for the remodelling of the sewage disposal plant as we presume this is already estimated for this year.

We cannot understand the delay over this matter and are expecting word at any time from the Board of Health to close the School unless something is done.

It will soon be freezing here, and too late to do it.

Your obedient servant,

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-6

Oct. 27, 1931.

Sir,-

With further reference to the changes needed in the sewerage disposal system at the Roman Catholic Indian Residential School at Kenora, I am enclosing herewith copy of a report prepared by Mr. D. B. Gow, Dominion Water Power Branch, and I would ask you to kindly submit this report to the local Medical Health Officer and advise if the system as recommended by Mr. Gow will meet the approval of the Ontario Board of Health.

Your obedient servant,

T. R. L. MacInnes.
Per Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

DEPT. OF INDIAN AFFAIRS
OCT 26 1931
RECORDS

Winnipeg, October 21st, 1931

Mr. A. F. MacKenzie
Secretary
Department of Indian Affairs
OTTAWA
Ontario

SCHOOLS BRANCH
OCT 28 1931

No. 129-1-5

Dear sir,

I beg to acknowledge yours of the 5th instant re heating of the Addition at the Kenora Indian Residential School.

When I was in Ottawa, I pointed out to Mr. Ferrier that one of the rooms on the third floor of the school, occupied by one of the Staff Sisters had no radiator. During the Fall and Spring, this room is habitable but it is hardly so during the cold winter months. In view of this, I am sure that the Department will wish to reconsider its decision and that it will at least have a small radiator installed in that room. The addition of this small radiator will not materially decrease the efficiency of the plant as far as the school is concerned and will make the room referred to above more habitable. It is really too much to ask of anyone in our northern country, to occupy a room that is not heated and I am sure that the Department is fully aware of this.

So, although I am not urging the expenditure of any large sum on the Kenora School Heating Plant, I nevertheless am of the opinion that some radiation should be installed in the above room.

Hoping that you will give this matter early and favorable consideration, I remain,

Yours truly,

THE REVEREND OBLATE FATHERS

Per;- J. O. Lamoureux

with radiator in room of Sister.
See D. Clark
Ans

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-5.

Ottawa, October 30, 1931.

Rev. Sir:

I have your letter of the 21st instant, requesting that a radiator be installed in one of the rooms on the third floor of the Kenora Indian Residential School occupied by one of the staff Sisters.

In reply I have to inform you that we are today requesting Mr. Agent Edwards, Kenora, to arrange for the supplying of a radiator of the size required and for the labour in installing same. Mr. Edwards has been requested to give this matter his prompt attention.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. J. O. Plourde, O.M.I.,
597 McDermot Ave.,
Winnipeg, Man.

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129-1-5.

Ottawa, October 30, 1931.

Sir:

I have to request that you will arrange at the earliest possible date for the installation of a radiator of the size required in a room occupied by one of the staff Sisters on the third floor of the Kenora Indian Residential School. We are informed that the addition of this small radiator will not materially decrease the efficiency of the heating plant as far as the school is concerned and will make the room referred to more habitable. You should arrange for the purchase of the radiator and for the work in installing same from indicated sources.

After this work has been completed, you should forward an account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Over

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

108-12

Kenora, Ontario.
November, 2nd. 1931.

Dear Sir:

Replying to your letter 129-1-5 of 27th. ultimo re sewage disposal plant at the Kenora, R.C. School, we have discussed this matter with Dr. A.D.Ferguson, Department Medical Officer and also Medical Officer for Health of the Town of Kenora.

He believes that either of the two proposed systems would, in his opinion, meet with the approval of the Ontario Board of Health, but of course is not able to speak for them, and would suggest that the matter be taken up with Dr. W. J. Bell, Deputy Minister of Health, Parliament Buildings, Toronto, as soon as possible, asit will soon freeze up here and make it an expensive matter to do the work in the Winter.

We are keeping the Report prepared by the Dominion Water Power Branch for our files and presume the Department has a copy to send to Dr. Bell.

If you require to have the copy returned, we will do so.

Your obedient servant,

Chas Edwards

Indian Agent,

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

Nov. 20, 1931.

Sir,-

With reference to your letter of the 2nd instant, regarding the sewage disposal plant at the Kenora School, I would ask you to kindly return the report of the Dominion Water Power Branch recently sent you as the department has no other copy to send to the Provincial Department of Health.

Your obedient servant,

A. F. MacKenzie.
SECRETARY.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 23 1931
RECORDS

108-12

Kenora, Ontario.
November, 19th. 1931.

Architect

Dear Sir:

Re. Sewage Disposal Plant, R.C.School

On the 13th. inst. Inspector R.A. Irwin of the Provincial Board of Health, Toronto called here and informed us that he was sent up to make a report on the Sewage Disposal Plant at the Kenora R.C. Residential School.

I visited the School with him and also showed him the Dominion Water Power Reclaimation Bureau, Report and Plans, and also informed him that we had asked the Department to obtain the Provincial Board of Health approval to one of the schemes, suggested.

We have today received the following wire from Mr. Irwin:-

"Dr.Berry's Office (Provincial Board of Health) has received no plans re Catholic Indian School.Please consult your Department and inform Dr.Berry"

If you have not already done so, would you kindly take up the matter with the Provincial Board of Health, Toronto, so that something can be done as soon as possible, owing to the number of complaints made to this Office by the Town Medical Officer and others.

Your obedient servant,

Jack Edwards

Indian Agent,

Assistant Deputy & Secretary,
Department of Indian Affairs, Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

108-12

Kenora, Ontario.
November, 25th. 1931.

DEPT. OF INDIAN AFFAIRS
NOV 27 1931
RECORDS

Dear Sir:

In reply to your letter 129-1-5 dated 20th. inst. regarding the sewage disposal plant at the Kenora, R.C. School. Inclosed please find the report of the Dominion Water Power Branch & Reclamation Bureau as per your request.

Your obedient servant,

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa. Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

Requirements of Kenora Ont. Indian Residential School

1931 - 1932.

DEPT. OF INDIAN AFFAIRS
NOV 30 1931

1	1e) √Part of interior decorating	$ 700.00
4	2e) √Painting of outbuildings (implement shed, hen-house, pump-house, boat-house, work-shop	500.00
2	3e) √Enlargement of store-house 12'x 16', lined with galvanized sheet iron	600.00
5	4e) √Repair of quays, while the level of the water is low	700.00
7	5e) √Land clearing (12 acres @ $300.00 per acre)	3600.00
6	6e) √Road and drainage ..... On farm	600.00
8	7e) √Hog-pen.....	650.00
9	8e) Shed for cattle	140.00
10	9e) √Correction of fence between Cameron and School properties	500.00
11	10e) Lighting in outbuildings	100.00
3	11e) √Twenty mattresses 4½' x 26''	
	√Twenty mattresses 5' x 26''	

Remark re Land clearing - A tract of very good land of about 45 acres has been found at a short distance from the school. About five acres have been cleared during these last years, and it is important that the rest should be cleared as soon as possible.
If we consider what has been done for the other Kenora School, this request is very reasonable.

J. E. Baillargeon o.m.i.
Principal

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Dec. 9, 1931.

Sir,-

It is proposed to make alterations and additions to the sewage disposal system at the R. C. Indian Residential School at Kenora, and I am enclosing herewith a report on the proposed system as prepared by the Engineers of the Dominion Water Power Branch. I will be glad if you will look over this report and let me have your comments. It is proposed to proceed with the work as soon as funds are available.

Your obedient servant,

T. R. L. MacInnes.

T. R. Le MacInnes.
Acting Secretary.

Dr. Berry,
Provincial Board of Health,
Toronto, Ont.

of tile in a built up bed there should be no great difficulty in handling the sewage and the laundry and kitchen wastes.

With these alterations we believe that Scheme No.1 will be satisfactory. We would urge that this matter is important and that progress should be made at the earliest opportunity.

Yours very truly,

A E Berry

Director,
Sanitary Engineering Division.

T.R.L.MacInnes, Esq.,
Acting Secretary,
Department of Indian Affairs,
Ottawa - Ont.

AEB/K.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

ONTARIO
DEPARTMENT OF HEALTH
Parliament Buildings

architect

DEPARTMENT OF INDIAN AFFAIRS
21 1931

Toronto, Dec. 18, 1931.

Dear Sir:- Re: Sewage Disposal for the Indian Residential School, Kenora.

We are in receipt of your letter of the 9th instant, together with report on the proposed sewage disposal system for the above school.

After reviewing this report we are of the opinion that Scheme No.1 (the cheaper of the two) with certain modifications can be made quite satisfactory for this purpose. We understand that the population here is about 75 persons. We feel that the design should be made for a population of 100.

Utilizing both tanks in Scheme No.1 should provide sufficient sedimentation and storage for this purpose. We are not certain, however, from the report as to just what is intended to be done with the second tank. It is stated in the report that a syphon chamber will be constructed. There is some doubt as to whether it was the intention to utilize the entire second tank as a syphon chamber, or to use only part of it. We feel that it would be more desirable to use both of these tanks for sedimentation purposes and to construct a small syphon chamber as an addition to this. This would not be an expensive item.

In connection with the disposal bed, it would appear that the bed suggested for Scheme No.1, with the addition of some extra rows of tiles would be made satisfactory. You have in this bed now approximately 1000' of distribution tiles. We believe it would be advisable to increase this number to probably 1500'.

We are also interested in the method suggested for the disposal of the laundry wastes. It would not be satisfactory to discharge this into the water without treatment. We see no reason why it cannot be passed through the septic tank system. This amount of waste should not upset the condition in the tanks, particularly if both are used for sedimentation purposes. With 1500'

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

KELLY & KIMBERLEY

JOB K.C. Industrial School PAYROLL FOR PERIOD ENDING Sept 15 1937 NO. 4

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 152-30

No.	NAME	HOW EMPLOYED	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL HOURS	RATE	AMOUNT	SIGNATURE
	Wallin G.	Laborer	10	10	10	10	10	-	10	10	10			-				80	40	3200	Gus Wallin
	Paulson G.		10	10	10	10	10	10	10	10	10	10	9		10			119	40	4760	L.C. Paulsen
	Woods St.	Bricklayer	10	10	10	10	10	10										60	100	6000	W Wood
	Baye Mo.	Truck	3	2	2	2	2	2	2	1	1	2	2		3			24	150	3600	M Kelly
	Kelly W A.	Foreman	2	2	2	2	2	2	2	1	1	1	2		2			21	75	1575	M Kelly

Notice to Sig

D Kennedy

T 19135

DHW

KODAK SAFETY FILM

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

KELLY & KIMBERLEY

NO. 1

JOB K 6 Industrial School PAYROLL FOR PERIOD ENDING Aug 31, 1931.

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 132-30

No.	NAME	HOW EMPLOYED	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31.	TOTAL HOURS	RATE	AMOUNT	SIGNATURE
	Spillett G.	Labourer				5½	10	10	10		10	10	10	10	10	10		10	105½	.40	42 20	Gus Wallin
	Paulson G. J.	"				10	10	10	10		10	10	10	10	10	10		10	110	40	44 00	G. J. Paulson
	Mackenzie T	"					10	10	10		10	10							50	40	20 00	T Mackenzie
	Kelly J.	"					10	10	10		10	10	10	6	10	10			86	40	34 40	J Kelly
	Woods W.	Bricklayer						6½			10	10	10	6	10	10		10	72½	100	72 50	W W Woods
	Day T. O.	Truck				1	4	2			2	3	2	1	2	2		2	21	1.50	31 50	T O Day
	Kelly W A.	Foreman				2	2	2	2		3	2	2	2	3	2		2	24	75	18 00	W A Kelly

Witness to Sigs.
L. Jamieson

26260

DM

PHONE 133 RED — 130 MAIN STREET

KELLY AND KIMBERLEY

GENERAL CONTRACTORS

BUILDERS' SUPPLIES :: COAL AND WOOD
FUEL OIL

KENORA, ONT.

Dept. of Indian Affairs,

MR. St. Antoine Res. School,

Kenora, Ontario.

December 30th, 1931.

ACCOUNTS DUE WHEN RENDERED . — INTEREST AT EIGHT PER CENT. ON OVERDUE ACCOUNTS

DATE	QUANTITY	DESCRIPTION	ORDER NO.	PRICE	AMOUNT	TOTAL
Aug. 21	680	Firebrick		.15	102.00	
	2725	Pressed Brick		.4½	122.62	
	2300	C. Brick		.2½	57.50	
	14	Bu. Lump Lime		1.00	14.00	
	8	B ags Hydrated Lime		1.00	8.00	
	400#	Fireclay		.2½	10.00	
	7½	Yds. Sand		3.00	22.50	
	3½	Yds. Gravel		3.00	10.50	
	2	Bags Hard wall		.80	1.60	
	5	Cement		1.00	5.00	
35	2	7" x 12" Thimbles		.40	.80	
	1	6 x 6 Thimble		.25	.25	
	1	Soot Box		.85	.85	
	1	Sheet Galv. Iron 30 x 96		1.50	1.50	
	1	Tapir 6-7 x 30		.75	.75	
	1	8" Thimble		.30	.30	
	1	13" Thimble		.35	.35	
Sept. 8	19	7" Gal. Pipe		.60	11.40	
	1	7" Tee		1.50	1.50	
	1	7" Elbow		.60	.60	
	1	Reducer 8-7		.80	.80	
28	1	2½" Black Nipple		.40	.40	
	1	2½ " Coupling		.60	.60	
	2	13" Gal. Elbow 60		2.40	4.80	
	13	Ft. 13" Gal. Pipe		.70	9.10	
	5	Gal. Caulking Putty		3.90	19.50	
					5 12	$407.21

4006-31

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PHONE 133 RED

130 MAIN STREET

KELLY AND KIMBERLEY

GENERAL CONTRACTORS

BUILDERS' SUPPLIES :: COAL AND WOOD
FUEL OIL

KENORA, ONT., December 30th, 1931.

[redacted] of Indian Affairs,

MR. St. Antonine Res. School,
Kenora, Ontario.

ACCOUNTS DUE WHEN RENDERED — INTEREST AT EIGHT PER CENT. ON OVERDUE ACCOUNTS

DATE	QUANTITY	DESCRIPTION	ORDER No.	PRICE	AMOUNT	TOTAL
		Payroll #1			262.60	
		Payroll #2			191.35	
		Invoice Material Enclosed			407.22	
					861.17	
		Percentage 10%			86.11	
						$947.

Building Two Chimneys, Eliminating Fire Hazard,
Repairing Brickwork and Pointing Windows, at
Kenora, Residential R.C.School.

4008-31

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Vote No.....

Treaty No. 3.

DEPARTMENT OF INDIAN AFFAIRS

To ....Kelly & Kimberley,

Kenora, ...

Ontario. .....

DATE		SERVICE	AMOUNT	
1932.				
Jany.	26	To account rendered per Vouchers attached	947	28
		Kenora Residential School, R.C.		
#6023		23-2-32. 695 EXAMINED and found correct. 19/2/32 Gerald K. Kelly		
		TOTAL,		

Recommended for Payment,

Registered Architect.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

Letter No. 110

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 30 1932
RECORDS

Office of the Kenora, Ontario. *Indian Agency,*

January, 26th. *19* 32.

Sir,

I enclose herewith Vouchers Nos. 6023,

amounting to $ 947:28 *in favour*

of Kelly & Kimberley, Kenora, Ontario.

for Rebuilding Two Chimneys, Eliminating Fire Hazard and Repairing Brickwork and Pointing Windows Kenora Residential R.C.School

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* March 27/May 6th./August 8th. 1931.

Your obedient servant,

Hauk Edwards

Indian Agent.

FEB 13 1932

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

ONTARIO
DEPARTMENT OF HEALTH
PARLIAMENT BUILDINGS
TORONTO

March 30th, 1932.

DEPT. OF INDIAN AFFAIRS
APR 1 1932
REGISTRY

SCHOOLS BRANCH
APR 1 1932

Immediate
Architect

Dear Sir:

Under date of December 18, 1931 we communicated with you with reference to more efficient disposal of the sewage at the Indian Residential School near Kenora.

You had two plans which were suggested and we gave you our opinion as to which of these we would recommend. Under date of March 8th, 1932 an inspector from this Department investigated this situation again and discovered that no action had been taken other than the dumping of some gravel along the water front to act as a temporary filter.

As this matter is urgent will you be good enough to advise me at your earliest convenience what action may be expected on this matter.

Yours very truly,

C. E. Derry

Director, Sanitary Engineering Division.

Are other funds?

T. R. L. MacInnes, Esq.,
Acting Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

B/C.

$1600 O.K. Charged to Miscellaneous Item or supplementary estimate Carry specific item

Included Supp Est 1932/33

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

EX 21

April 8, 1932.

Sir,-

Replying to your letter of the 30th ultimo, with further reference to the installing of an efficient sewerage system at the R. C. Indian Residential School near Kenora, I beg to say that the Department hopes to proceed with this work as soon as weather conditions will permit.

Your obedient servant,

A. F. Mackenzie.
Secretary.

A. E. Berry, Esq.,
Director, Sanitary Engineering Division,
Dept. of Health,
Parliament Bldgs.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Vote No. 141

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Port Arthur Shipbuilding Co. Ltd.
Port Arthur,
Ontario.

DATE		SERVICE	AMOUNT	
1932.				
April,	11	To account rendered per Vouchers attached,	--	68¢
		Kenora Indian Residential R.C.School.		
#6156				
		18-4-32		
		71		
		EXAMINED and found correct.		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent.

Form 52.

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PORT ARTHUR SHIPBUILDING COMPANY
LIMITED

TERMS { From date of Invoice. NET FOR 30 DAYS — After 30 days, interest at 7% per annum will be charged.

PORT ARTHUR, ONT. March 21st. 1932.

SOLD TO THE DEPARTMENT OF INDIAN AFFAIRS

OUR ORDER NO. A- 10342 Ottawa - Ontario.

YOUR ORDER NO. Letter March 3rd. 1932.

1932.

March 7th.	1 - Manhole Gasket for 36" x 8'-0" H.R.T. Boiler	
	1 - Handhole " " " " " "	.65
	Sales Tax - 4%.....	.03
		.68¢.

DUPLICATE

Sales Tax License No. 611.

Jm

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129-1-5

EX'D.

DEPT. OF INDIAN AFFAIRS
APR 14 1932
RECORDS

Letter No. 110

CANADA

Office of the Kenora, Ontario *Indian Agency,*

April, 11th. *19* 32.

Sir,

I enclose herewith Vouchers Nos. 6156,

amounting to $ 68 Cents, *in favour*

of Port Arthur Shipbuilding Co. Ltd. Port Arthur, Ontario.

for Spare Gaskets for Boiler at Kenora Indian Residential R.C. School

This expenditure was authorized by Departmental

Boiler Inspector Kelly August, 1931

Letter No. ..... *dated* .....

1932.33

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

April 22, 1932.

Memorandum: Honourable Thomas G. Murphy.

The Roman Catholic Indian Residential School at Kenora is located close to the shore of a small bay of the Lake of the Woods about three miles from Kenora. There have been many complaints in the past few years from the Ontario Department of Health that the sewage from this School is contaminating to a great extent the water in the Lake of the Woods. The School is located about half a mile above the intake of the Kenora water supply system, and at the present time the Kenora water supply is being chlorinated to such a degree as to render it very disagreeable to drink, and still the Ontario Department of Health is not satisfied as to its safety. Steps are being taken to prevent the pollution of the water of the Lake and the Residential School is considered to be a very grave offender in this respect. It is therefore necessary to arrange this year for alterations to the existing septic tank and the installing of a new filter bed.

Last year Mr. D.B. Gow of the Winnipeg office of the Dominion Water Power and Reclamation Service made a survey and report as to what is required. He submitted two proposals. The first scheme provides for making use of the existing septic tank, with minor changes, and the entire construction of a new disposal bed. This scheme will cost approximately $1,600.00.

Scheme No. 2 provides for a more complete disposal system, more in conformity with modern installation. It involves the complete scrapping of the existing disposal system and the construction of an entirely new one. The estimated cost of Scheme No 2 is $4,000.00.

A copy of Mr. Gow's report was submitted to the Director of the Sanitary Engineering Division of the Ontario Department of Health, and they reported that, with a few modifications, they considered Scheme No 1 would be satisfactory, and the Architect of the Department also recommends that this scheme be adopted.

$1,600.00 ~~was~~ provided in this year's Supplementary estimates for this work and if you approve Mr. Gow will be asked to proceed with the work, the same to be under his supervision.

H.H.W.

H.H. Williams

Acting Deputy Superintendent General.

Supplementaries A.R.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

129-1-5

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

FORM T. D. 1

TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

(Printed in Canada)

DEPT. OF INDIAN AFFAIRS
APR 27 1932

STANDARD TIME

RAA183 51 COLLECT NL

KENORA ONT 26

1932 APR 26 PM 4 43

335

ASST DEPUTY AND SECY

DEPT INDIAN AFFAIRS OTTAWA ONT

SEWAGE DISPOSAL SYSTEM AGAIN BROKEN DOWN AT KENORA CATHOLIC SCHOOL AND SEWAGE CANNOT GET AWAY CAN YOU GIVE INSTRUCTIONS IMMEDIATELY TO DOMINION WATER POWER PLANT TO START ONE OF THE SUGGESTED SCHEMES IN THEIR REPORT THIRD JANUARY NINETEEN THIRTY ONE OR SHALL WE ORDER TEMPORARY REPAIRS WHICH WOULD BE EXPENSIVE

FRANK EDWARDS

April 22

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

April 27, 1932.

Memorandum: Honourable Thomas G. Murphy.

With reference to my memorandum of the 22nd giving particulars of the condition of the sewage disposal system at the Kenora Roman Catholic School, I beg to give you a copy of a telegram received this morning with reference to this system from Indian Agent Edwards.

Acting Deputy Superintendent General.

A.G.W.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

FORM T. D. 1

TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

(Printed in Canada)

J. McMILLAN, General Manager of Telegraphs, Montreal.

Mrs Williams

STANDARD TIME

RAA257 3A COLLECT NL

1982 APR 29 PM 6 44

DF KENORA ONT 29

142

ASST DEPUTY AND SECRETARY

DEPT INDIAN AFFAIRS OTTAWA ONT

NO REPLY RECEIVED TO OUR TELEGRAM RE SEWAGE SYSTEM BREAKDOWN
AT KENORA CATHOLIC SCHOOL SHALL WE HAVE TEMPORARY REPAIRS MADE MUST
KNOW IMMEDIATELY AS SITUATION SERIOUS CELLARS NOW PLUGGING WITH SEWAGE
REPLY

FRANK EDWARDS

R

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

FORM T. D. 2 N

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

NIGHT LETTER

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

TIME FILED

CHECK

(Printed in Canada)

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following message, subject to the terms on back hereof, which are hereby agreed to.

April 30, 1932.

D. B. Gow,
District Engineer,
Dominion Water Power Branch,
Winnipeg, Man.

Reference sewerage system Kenora School arrange to proceed at once with new system as outlined scheme number one your report January. Present situation serious as system blocked. Edwards instructed to consult you as to methods of relieving present situation. Am writing you fully.

A. S. Williams.

Chg. D. I. A.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

FORM T. D. 2 N

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

NIGHT LETTER

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

TIME FILED

CHECK

(Printed in Canada)

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following message, subject to the terms on back hereof, which are hereby agreed to.

April 30, 1932.

Frank Edwards,
Indian Agent,
Kenora, Ont.

Gew being instructed today to proceed at once with new septic tank Kenora School scheme number one. Consult with him as to procedure in relieving present situation.

A. S. Williams.

Chg. D. I. A.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

April 30th. 1932.

Mr. Orr -

Re the Kenora sewage system, the Minister's office has just advised me that when Mr. Gow is seeking day labourers in connection with this contract he should apply to Mr. Frank J. McManus, Kenora, Ont.

A. S. Williams

Acting D.S.G.I.A.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-SD

April 30, 1932.

Dear Sir,-

I beg to confirm night lettergram sent you today as follows,-

"Reference sewerage system Kenora School arrange to proceed at once with new system as outlined scheme number one your report January. Present situation serious as system blocked. Edwards instructed to consult you as to methods of relieving present situation. Am writing you fully."

From the above you will see that it is the intention to proceed with the remodelling of the sewerage system in the Kenora School in accordance with scheme no. 1 of your report of January 3rd of this year. A copy of this report has been referred to the Department of Health of Ontario and with a few changes they have approved of scheme no. 1. The suggested changes are outlined in their letter, a copy of which I am enclosing.

The work is to be carried out by day labour and the materials purchased by you and the vouchers forwarded to the Department for payment. With reference to the purchasing of the materials required Indian Agent Edwards can probably furnish you with a list of firms in Kenora from whom the materials may be purchased.

In the employment of all labour required on the work you should consult Mr. Frank J. Williams of Kenora.

An accountable cheque for the payment of labour will be sent you on application.

Yours very truly,

D. B. Gow, Esq.,
District Engineer,
Dominion Water Power Branch,
Winnipeg, Man.

Acting Deputy Superintendent General.

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www.collectionscanada.gc.ca

129-1-ED

April 30, 1932.

Dear Sir,-

I beg to confirm the night letter sent you today as follows:-

"Gow being instructed today to proceed
"at once with new septic tank Kenora
"School scheme number one. Consult
"with him as to procedure in relieving
"present situation."

We received the necessary authority this morning to proceed with this work and as advised by wire Mr. Gow has been instructed to proceed with new system in accordance with scheme No. 1. In letter to Mr. Gow I suggested that you could probably furnish him with the names of firms from your list for the purchasing of the materials required in Kenora.

Instructions are also being sent to Mr. Gow with reference to the employment of all labour required.

Yours very truly,

Acting Deputy Superintendent General.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

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129-1-5

DEPT. OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 6 1932
RECORDS

108-12 architect

Kenora, Ontario.
May, 3rd. 1932.

Dear Sir:

Replying to your letter 129-1-5D of 30th. ult. re new sewage system, scheme No.1 at the Kenora R.C. School. Mr. Gow Acting Chief Engineer Dominion Water Power and Reclamation Bureau, visited the School this morning and made a thorough investigation. In doing the work, it will be necessary to close the School, and it would be a difficult and expensive matter at the present time, to send the children to their Parents, as the ice is not yet out of the Lakes, and many of the parents are away trapping rats. Under the circumstances, the only thing to do, is to clean out the traps and pipes, so as to let the effluage get away, to prevent flooding. This would not be an expensive matter, and after consultation with us, Mr. Gow has given instructions to Messrs, Kelly & Kimberley to do this, and they will start tomorrow morning, and this should relieve the situation, till the vacation, when Scheme No. 1 could be carried out. We understand that Mr. Gow is writing to his Department, explaining fully, what he intends doing. He is very much against doing the work on a day labour basis, and believes it would be better to give a contract for the whole thing, but of course would have an Inspector on the work, as it would be impossible for us to do this, owing to our treaty trips.

We believe Mr. Gow's suggestions are the best under present conditions, and trust they will meet with your approval.

Your obedient servant,

Hawk Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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108-12

Kenora, Ontario.
May, 6th. 1932.

D. B. Gow, Esq.
Chief Engineer,
Dominion Water Power & Reclamation Bureau,
Commercial Building,
Winnipeg, Manitoba.

Dear Sir:

The Principal of the Kenora R.C. School and Messrs Kelly & Kimberley, inform us that the sewer pipe at the School has been cleaned out, and that the sewage should now be able to get away satisfactorily, till you start the work, when the children go on vacation. The pipe had got blocked up through years of accumulation of debris, and it took some considerable time to trace the pipe, so as to get to the seat of the trouble.

Yours faithfully,

Indian Agent.

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

Archdeacon Scott

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 9 1932
RECORDS

Kenora, Ontario.
May, 6th. 1932.

Dear Sir:

Inclosed please find copy of letter re sewage disposal at the Kenora R.C.Residential School, which explains itself.

Your obedient servant,

Jack Edward.

Indian Agent.

Assistant Deputy and Secretary
De partment of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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necessary to construct the bed would render terracing necessary if an additional 500 feet of tile had to be placed. Please ascertain from the Department of Indian Affairs if the proposed modifications of the Ontario Department of Health are to be complied with. The Department of Health's assumption that as the population of the school is about 75, that the design should be made for a population of 100, is hardly a correct one to apply, since this is an old school and it is altogether probable that the population of 75 will be decreased rather than added to. Personally, I still consider that the Scheme No.1, as outlined, is quite adequate to provide a very thorough method of sewage disposal.

Mr. Williams' letter instructs to have the work commenced at once. I doubt very much whether the frost is out of the ground as yet and the lake is not free of ice. The work cannot be commenced until such time as the frost is entirely out of the ground and free access can be had to the site from the lake. The work will probably take three weeks at least, during which time the school sewerage system cannot be in operation. I will know better tomorrow after my inspection, whether or not the present blockage of the system can be temporarily overcome. If it can be overcome, then the remodelling of the system can be deferred until the time of the school vacation. If it cannot be remedied, then it will be necessary for the school authorities to get along without any sewage system until such time as the new work can be undertaken and completed. If such a condition is intolerable, the school can be closed and the children sent home to their reserves a few weeks earlier than is customary.

As you are aware, this office has no funds available to meet expenditures undertaken in connection with the work for the Department of Indian Affairs. According to the new system of accounting, it is impossible to take monies from our own appropriation to spend on this work and later have the money returned from any other vote. Accordingly, I would request that you take up with the Department of Indian Affairs the matter of having sufficient money advanced to this district office as will defray all our expenses in connection with this work. It might also be advisable to suggest to the Department of Indian Affairs that in future all arrangements for work to be done under the direction of this office should be arranged through your office at Ottawa.

Upon the conclusion of my visit to Kenora I will write you further re the proposed remodelling of the sewerage system at the R. C. Indian School.

Your obedient servant,

(Sgd) D. B. Gow,
Acting District Chief Engineer.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE No. 19137-M

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

~~OTTAWA, ONT.~~
XXXXXXXXX

Winnipeg, Man.,
May 2, 1932.

Sir:

I am enclosing copy of correspondence received today from the Acting Deputy Superintendent General of Indian Affairs in connection with the R. C. Indian School at Kenora. Captain Edwards, Indian Agent at Kenora, 'phoned me this morning re the very serious condition prevailing at the school and at his urgent request I agreed to leave tonight for Kenora to look into the situation and see what, if anything, can be done to relieve conditions by temporary expedients. From Mr. Williams' letter I would infer that the work is to be carried out under the personal direction and supervision of someone from this staff. Mr. Rose is the only member of the staff available who has had any experience with such work, and his services are required in connection with hydrometric work in this district. The work, when undertaken, will probably take three weeks to complete, so that it will be difficult to have anyone from this staff assigned to the work unless the job is undertaken at such time as suits our convenience.

Mr. Williams states that the work is to be carried out by day labour and the material to be purchased by this office and certain individuals in Kenora are to be consulted as to where materials are to be purchased and through whom labour is to be obtained. Personally, I consider that it will be preferable to have the work undertaken by a competent local contractor on a basis of cost plus a fixed sum, the contractor placing on the work a competent foreman at a daily wage scale. Considerable equipment and tools would be required and the contractor could furnish all such tools, equipment and material. I may say that this procedure was followed by this office in connection with work undertaken at the Sandy Bay Indian School in Manitoba, and proved to be a most satisfactory menner of having the work completed. It will, of course, be necessary to have an engineer on the job to give levels and to supervise the work as it progresses.

I notice that the Ontario Department of Health have approved of Scheme No.1 as outlined in my report of January 3, 1931, with some modifications however. These suggested modifications will materially add to the cost of the work - possibly to the extent of 50%. The construction of an additional syphon chamber would be expensive enough, and adding 50% to the extent of the disposal bed would practically add 50% to the cost of the same. - Inasmuch as the steep slope upon which it is

J. T. Johnston, Esq.,
Director,
Dominion Water Power Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE No. 19137.mM

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

Winnipeg, Man.,

May 7, 1932.

Sir:

With further reference to my letter to you of May 2nd in connection with the new work to be done at the R. C. Indian School at Kenora, I beg to advise you that I visited the site of the school on May 3rd in company with Mr. Kelly of Kelly and Kimberley, and we came to the conclusion that the present trouble in the sewerage system could possibly be easily overcome by some minor cleaning out of the line leading to the septic tank. I recommended to Captain Edwards, Indian Agent at Kenora, that Mr. Kelly be instructed to engage two men to clean out the septic tank and to get the system operating again temporarily.

I am today informed by Captain Edwards that the sewage pipe at the school has now been cleaned out and that conditions are again very satisfactory. I believe that this work has been done at very little expense, but it will suffice to permit the school to operate until early in July when vacation starts. Accordingly, the new work will not be undertaken until that time.

The expenses in connection with my trip to Kenora have been paid by me personally and the account will be forwarded in a few days to be presented by you to the Department of Indian Affairs for payment.

Your obedient servant,

(Sgd) D. B. Gow,
Acting District Chief Engineer.

J. T. Johnston, Esq.,
Director, Dominion Water Power
and Hydrometric Bureau,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE No. 28782-W

AMB/JCA

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT., May 10th, 1932.

DEPT. OF INDIAN AFFAIRS
MAY 11 1932
RECORDS

Sir:- Architect

I enclose for your information a copy of Mr. Gow's letter of May 2nd in regard to conditions at the R. C. Indian School at Kenora, written after the receipt by him of your night lettergram and letter of April 30th.

You will note his suggestion that the work would be more easily carried out by contract than by day-labour as it would obviate having to obtain tools and equipment.

Mr. Gow also comments upon the modifications proposed for Scheme No.1 by the Ontario Department of Health. He asks for your instructions whether these modifications, which he considers unessential under the circumstances, are to be complied with or not.

You will observe that Mr. Gow asks that sufficient funds be advanced by your Department to defray the cost of the work. His suggestion as to having all arrangements carried out through this office requires no comment as I understand that the departure from the usual procedure in this instance was made in the emergency on the Minister's instructions.

I also enclose copy of a letter dated May 7th written after Mr. Gow's visit to Kenora from which you will observe that the septic tank and sewage pipe have been cleaned out and that the system will now probably operate satisfactorily until vacation begins early in July and the new work can be undertaken.

I shall be glad to learn your wishes, both as to the method of carrying out the work, i.e., whether by day labour or contract, and as to whether the modifications suggested by the Ontario Department of Health are to be complied with or not.

Your obedient servant,

ENCLS.

J. T. Johnston,
Director.

A. F. MacKenqie, Esq..
Secretary,-
Department of Indian Affairs,
Ottawa, Ontario.

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1 Architect
2 agent

129-1-5

May 30, 1932.

Sir,-

I beg to refer to your letter of the 18th of December last, with reference to the sewage disposal system for the Kenora Indian Residential School. The Department is arranging to proceed with this work and your recommendations with reference to the changes in the system were submitted to Mr. Gow, District Engineer of the Dominion Water Power Branch in Winnipeg, under whose supervision the report and plans for the work were made. Mr. Gow is of the opinion that the local conditions do not warrant the changes asked for, and I quote the following from his letter,-

> " I notice that the Ontario Department of Health have approved of Scheme No 1 as outlined in my report of January 3, 1931, with some modifications however. These suggested modifications will materially add to the cost of the work - possibly to the extent of 50%. The construction of an additional syphon chamber would be expensive enough, and adding 50% to the extent of the disposal bed would practically add 50% to the cost of the same. Inasmuch as the steep slope upon which it is necessary to construct the bed would render terracing necessary if an additional 500 feet of tile had to be placed. Please ascertain from the Department of Indian Affairs if the proposed modifications of the Ontario Department of Health are to be complied with. The Department of Health's assumption that as the population of the school is about 75, that the design should be made for a population of 100, is hardly a correct one to apply, since this is an old school, and it is altogether probable that the population of 75 will be decreased rather than added to. Personally, I still consider that the Scheme No 1, as outlined, is quite adequate to provide a very thorough method of sewage disposal."

No 1

GBM

I would be glad if you would approve of Scheme No 1, as outlined in Mr. Gow's report, as we feel that it will provide adequate drainage for this Institution.

Dr. A. E. Berry,
Director Sanitary Engineering Div.,
Provincial Board of Health,
Toronto, Ont.

Your obedient servant,
R. J. MacDonald
A. F. MacKenzie.
Secretary.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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1 OF

NORTH.

Rock
Not Excavated.

Rock
Not Excavated.

2"

3½

1½

2"

2 Headers

This portion
Basement.
6'0 High.

4"

2"

Rock
Not
Excavated.

Stores.

2"

2"

5"

1½

Stores.

5"

4"

LAUNDRY.
No steam heat.

Bakery

Range

Kitchen.
No Steam Heat.

Staff Dining
Room.

Part of
Ground floor.
North End of Building.

Rad.

Rad.

Rad.

Over Laundry.

Rad.

Rad.

Rad.

Rad.

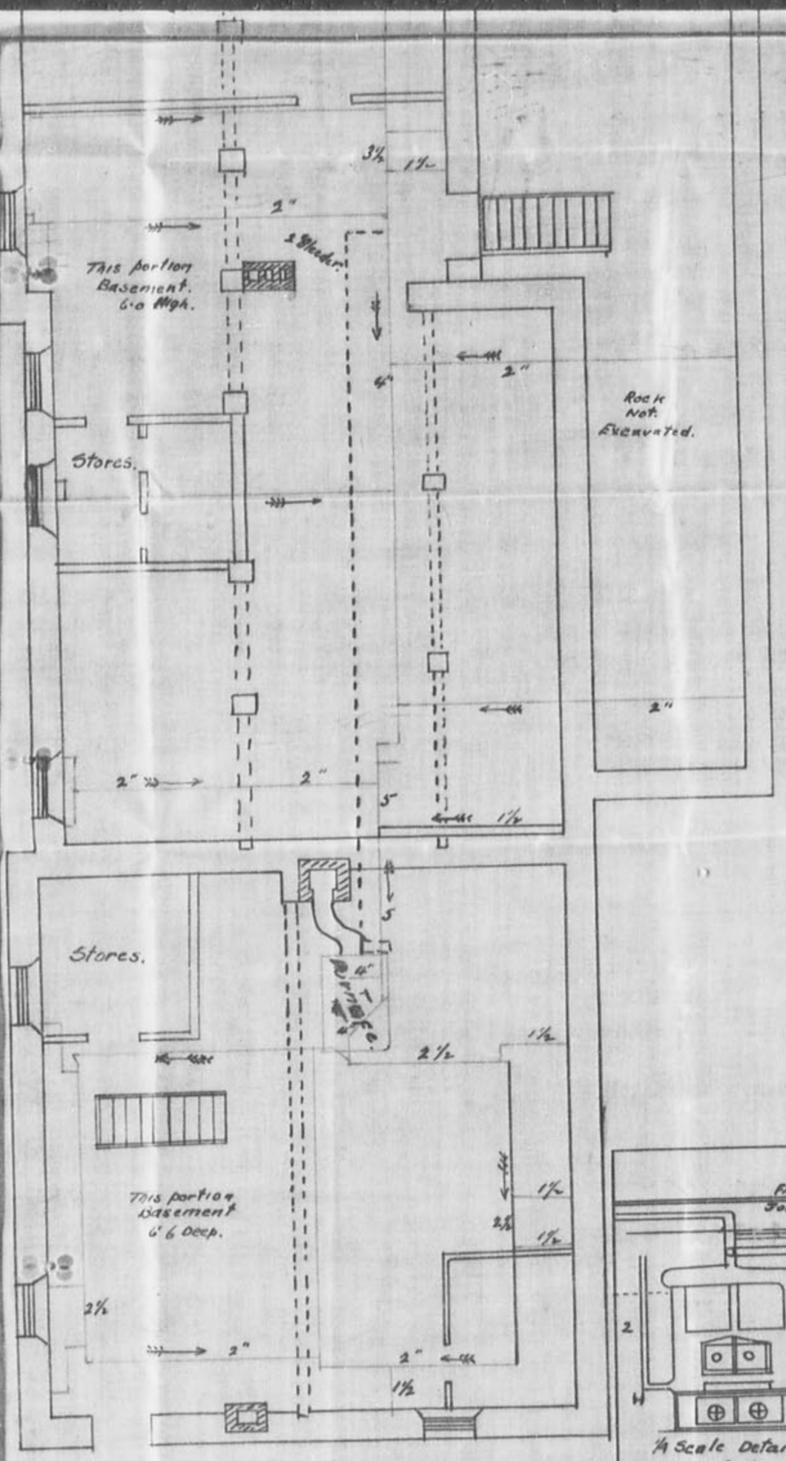
Rad.

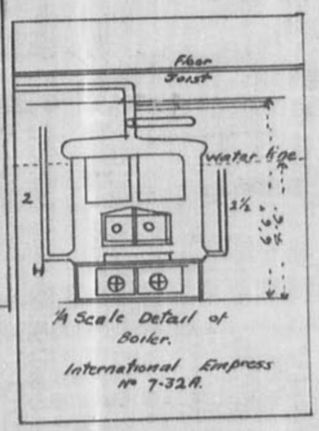
Rad.

Rad.

Girls Dormitory.

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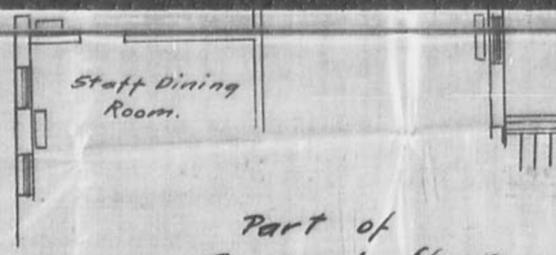




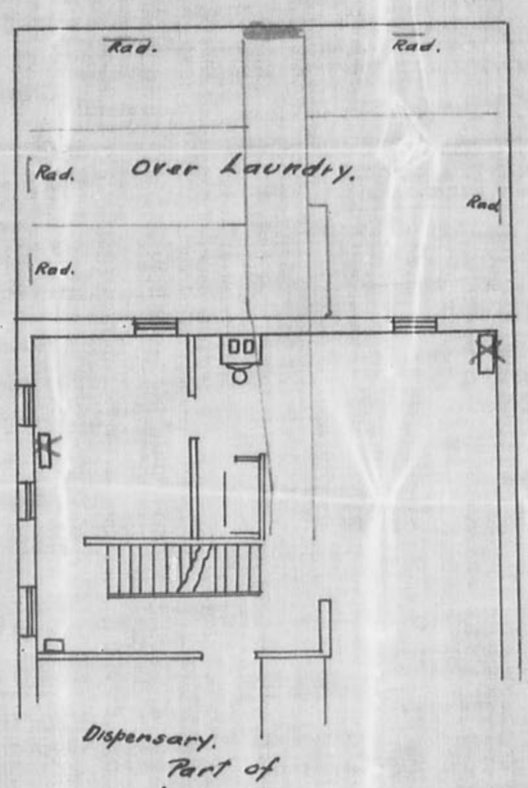
SOUTH.

KENORA. Indian Residential School.

R.C. May 2nd 1931.

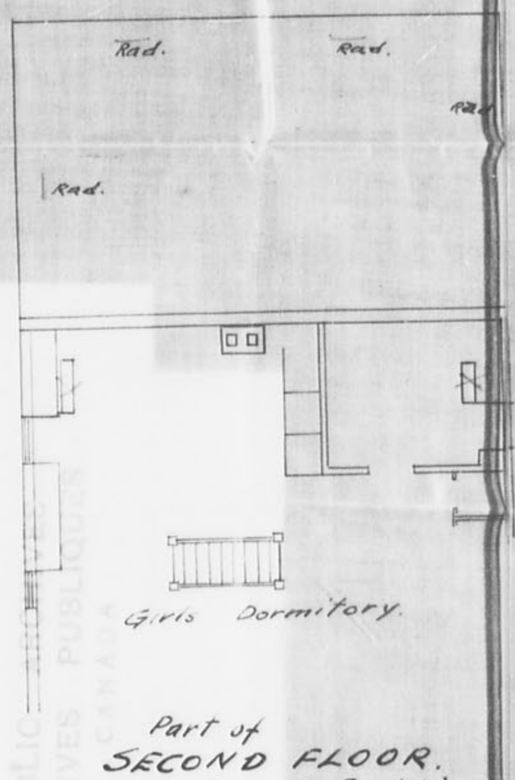


Part of Ground floor. North End of Building.



Dispensary.

Part of First Floor. North End of Building.



Part of SECOND FLOOR. North End of Building.

Dept letter 129-1-5- 27th March 1931 to Agent F. Edwards.

Re additional Radiators in Sisters Rooms & Heating New wing. &c

Requirements.		Estimated Cost.
	70ft. 2" main piping.	45.00
	70ft 1" return	40.00
	8 Valves	
	2"x1½" reducing valves from Steam Boiler	75.00
	13 Radiators removed & replaced.	
	Labour	240.00
		$400.00
Return tank & pump.		125.00
Instal Radiators in Sisters room in girls dormitory connect to Sisters Community room.		25.00
Repair Rad in Spare room on 2nd floor S.W. Corner.		5.00
Kitchen range pipe to be taken to chimney in new Boiler room (Laundry.)		5.00
Reboild two new chimneys.		$ 800.00
	Total	$1360.00

Brother Eugene Gauthiers suggestions and Estimate of Cost $1400.00.

20F

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O. H. M. S.

Privileged

Mr. Carr.
Mrs.

DEPARTMENT OF INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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File No. 19137-M

DEPARTMENT OF THE INTERIOR
CANADA

Dominion Water Power and Hydrometric Bureau

Winnipeg, Man.
June 7, 1932.

Sir,-

Please refer to my letter to you under date of May 2nd in connection with the proposed work at the Roman Catholic Indian School at Kenora for the Department of Indian Affairs. I would appreciate knowing at the earliest possible moment whether or not this work is to be proceeded with, and if so whether in accordance with the original design of this office, or should the suggested modifications of the Ontario Department of Health be followed. I would also appreciate knowing whether my recommendations as to the carrying out of the work have received favourable consideration.

Regarding the suggested modifications by the Ontario Department of Health, I may say that No.1 tank, according to our proposals, will be used entirely for sedimentation, also more than one-half of the second tank will be used for the same purpose; the remaining portion of the second tank being remodelled for use as a syphon chamber. The capacities of these two tanks considerably exceed the requirements of the school and in the writer's opinion no addition is at all necessary. As for the disposal bed, its size is entirely limited by the space available and the conditions prevailing, but if at all possible it will be enlarged. I might point out, however, that this disposal bed as designed, will be entirely built up from graded and selected material and will give maximum duty so that 1,000 lineal feet of tile is considered quite adequate. The laundry water will all pass through the septic tank.

The material for building up the disposal bed has all to be brought in by scow from along the shores of the Lake of the Woods, also considerable skilled labor is required in the installation of the siphon chamber and in the laying of the tile and making pipe connections and so forth. Very close supervision of the work will be necessary to insure the efficient operation of the system when completed. Under these circumstances I am strongly of the opinion that the work should be entrusted to a dependable contracting firm who will be able to place upon the work all equipment needed and also such skilled labor as may be required. The work should be let on the basis of cost plus a fixed sum, which fixed sum would be 10% of the estimated cost of the work.

Your obedient servant,

'SGD' D.B.Gow.

Acting District Chief Engineer.

J.T.Johnston, Esq.,
Director,
Dom.Water Power & Hydro.Bureau,
Ottaw , Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

MFC:MMcD

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE No. 28782
Your file 129-1-5D

DEPT. OF INDIAN AFFAIRS
JUN 11 1932
RECORDS

OTTAWA, ONT.,
June 10,1932.

Sir,-

In further reference to my letter of May 10th regarding proposed improvements to the sewerage system at the Roman Catholic Indian School at Kenora, I enclose herewith a copy of a letter from Mr. Gow dated the 7th instant, in which he wishes to know whether or not this work is to be proceeded with and if so whether in accordance with the original design prepared by him or following the modifications suggested by the Ontario Department of Health. You will note that Mr. Gow refers again to the question of whether this work is to be carried out by day labour or by contract and recommends strongly that it should be by contract. This matter was raised in my letter of May 10th but we do not appear to have received any reply since that time.

Your obedient servant,

J.T.Johnston,
Director.
for M.F.C.

A.F.Mackenzie, Esq.,
Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

DEPT. OF INDIAN AFFAIRS
JUN 10 1932
RECORDS

Architect

ONTARIO
DEPARTMENT OF HEALTH
PARLIAMENT BUILDINGS
TORONTO

June, 9, 1932.

Dear Sir:-

I have your letter of the 30th ultimo, with reference to the disposal system proposed for the Indian Residential School at Kenora.

We have gone into the matter again and after thorough consideration we do not feel that we can approve of your original proposal called "No.1". The suggestions which we made in our letter of December, 18th 1931 were the minimum that we felt necessary to handle this situation. It is quite useless to alter this system unless it is done properly. I do not see that there are any great difficulties in the carrying out of the suggestion offered in our former letter. We do not permit the discharge of laundry wastes without some treatment; this, of course, requires an additional number of field tiles to what was originally proposed in scheme No.1. We felt that in placing the number at 1500' we were keeping quite close to the minimum.

In view of this situation I should like to advise that this office cannot approve of your original scheme No.1.

Yours very truly,

A.E.Berry

Director,
Sanitary Engineering Division.

A.F.MacKenzie, Esq.,
Sec'y, Dept.of Indian Affairs,
Parliament Buildings,
Ottawa - Ont.

AEB/K.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

June 15, 1932.

Sir,-

I have your letter of the 10th instant, with further reference to the proposed improvements to the sewerage system at the Kenora M. C. School.

The Department has not yet been able to reach an agreement with the Ontario Department of Health as to the installation. As soon as definite word has been received from the Ontario Department of Health I will advise you.

Your obedient servant,

A. J. Boucher Jr.

A. [illegible] Mackenzie.
Secretary.

F. T. Johnston, Esq.,
Director,
DOMINION WATER POWER BRANCH,
Ottawa.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-6

June 15, 1932.

Sir,-

Replying to your letter of the 9th instant, with further reference to the proposed new sewage disposal system for the Kenora R. C. School, I have received a further letter from Mr. D. B. Gow, of Winnipeg, and for your information I beg to quote from his letter as follows,-

> "Regarding the suggested modifications by the Ontario Department of Health, I may say that No 1 tank, according to our proposals, will be used entirely for sedimentation, also more than one-half of the second tank will be used for the same purpose; the remaining portion of the second tank being remodelled for use as a syphon chamber. The capacities of these two tanks considerably exceed the requirements of the school and in the writer's opinion no addition is at all necessary. As for the disposal bed, its size is entirely limited by the space available and the conditions prevailing, but if at all possible it will be enlarged. I might point out, however, that this disposal bed as designed, will be entirely built up from graded and selected material and will give maximum duty so that 1,000 lineal feet of tile is considered quite adequate. The laundry water will all pass through the septic tank."

You will note that the size of the disposal bed is entirely limited by the space available and to increase the amount of field tile as suggested by you would add considerably to the cost. I would also say that $1600 are all the funds that the Department has available this year for this work, and it is therefore necessary for us to keep within this amount.

As mentioned in previous correspondence the school is an old one, and will not accommodate more than are at present housed, and if a septic tank is installed for the present number it should amply meet the requirements. I will be very glad to hear further from you at your earliest convenience, as Mr. Gow is [illegible] to get the work under way as soon as possible.

[illegible] servant,

A. F. MacKenzie.
SECRETARY.

Dr. A. E. Berry,
DEPT. OF HEALTH,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

ONTARIO
DEPARTMENT OF HEALTH
PARLIAMENT BUILDINGS
TORONTO

DEPT. OF INDIAN AFFAIRS
JUN 25 19
RECORDS

June, 23, 19

Dear Sir:- Re: Kenora School Sewage Disposal.

I have your further letter of the 15th instant in connection with the above, and I note the remarks by Mr.D.B.Gow, of Winnipeg, indicating what, in his opinion, is necessary in the way of sewage disposal. I regret that it is not possible for me to agree with the suggestions of Mr.Gow.

In reconstructing this plant one point must be kept clearly in mind, namely, that the system must be built so that it will give satisfactory results. What was outlined in our previous letter was what was considered to be the very minimum treatment which could be given to this sewage in order to prevent objectionable conditions arising, consequently I see no reason which would justify reducing that minimum requirement. It would be most unwise to put in a system which will only be a makeshift and will not give the desired results. We could not at all recommend anything less than that given in our previous letter.

Yours very truly,

A.E.Berry

Director,
Sanitary Engineering Division.

A.F.MacKenzie, Esq.,
Sec'y,Dept.of Indian Affairs,
Parliament Buildings,
Ottawa - Ont.

AEB/K.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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I think that the additional tiles in the disposal bed and this change in the syphon chamber, if it is permitted, will make the system more satisfactory for disposal of the sewage from this school.

May I urge that work be started on this at as early a date as possible. Complaints are reaching this office concerning this sewage and its effect upon the water supply.

Yours very truly,

A. E. Berry

Director, Sanitary Engineering Division.

Mr. A. F. MacKenzie,
Sec'y, Dept. of Indian Affairs,
Parliament Buildings,
OTTAWA, Ontario.

B/C.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

ONTARIO
DEPARTMENT OF HEALTH

Parliament Buildings,
Toronto, June 27th, 1932.

DEPT. OF INDIAN AFFAIRS
JUN 28 1932
RECORDS

Re: Kenora School Sewage Disposal.

Dear Sir:

I have this morning had a conversation with your Mr. Gow of Winnipeg in connection with the above.

I am accordingly advising you of the discussion we have had with reference to the disposal system to be constructed at this institution. The bed for disposal of the effluent measures 40 feet x 120 feet. In the present arrangement the tiles for distribution of the effluent from the septic tank are laid 4 feet apart. It has been suggested that the same size bed be used but that an additional two rows of tiles, each 120 feet long, be employed to distribute the sewage. This will give approximately 1500 feet of drainage tiles.

The other point raised was the question of the syphon chamber. As was proposed on the original plans the syphon chamber was to be made a part of the final settling tank. It was pointed out in our previous correspondence that it would be more desirable to utilize this tank completely for settling purposes and to construct a new syphon chamber outside this tank. In going over the plans it was felt that it would cost very little, if any more, to build a syphon chamber adjoining this settling tank. The one wall of the settling tank could be employed in the construction of the syphon chamber.

In view of the fact that this tank would be quite shallow and not large, the cost would be practically negligible. According to Mr. Gow it may not be feasible to do this when examination of the local surroundings are made. The final question in connection with this was that an additional syphon chamber would be constructed if local conditions permit. If not then the arrangement shown on Mr. Gow's plan would be adhered to.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-5

July 5, 1932.

Sir,-

For your information I beg to enclose herewith a copy of a letter which I have received from the Director of the Sanitary Engineering Division of the Ontario Department of Health.

According to this letter it appears that Mr. Gow was able to make satisfactory arrangements with the department while in Toronto, and you may therefore advise him to proceed at once with the work.

Your obedient servant,

A. F. MacKenzie.
SECRETARY.

E. T. Johnston, Esq.,
Director,
DOMINION WATER POWER BRANCH,
O t t a w a.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE No. 28782-W

MFC:MMcD

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

Your file 129-1-5

OTTAWA, ONT.,

July 8, 1932.

DEPT. OF INDIAN AFFAIRS
JUL 9 1932
RECORDS

Sir,-

I have received your letter of the 5th instant with reference to the proposed improvements to the sewage disposal system at the Roman Catholic School at Kenora, enclosing a copy of a letter from the Director of the Sanitary Engineering Division of the Department of Health regarding approval of plans, for which I am obliged.

In accordance with your instructions Mr. Gow has been advised to proceed with the work at once.

Your obedient servant,

J.T.Johnston,
Director.
Per: M.F.C.

A.F.Mackenzie, Esq.,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5 108-12.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Kenora. Ontario.
14th July, 1932.

DEPT. OF INDIAN AFFAIRS
JUL 18 1932

The Secretary
Department of Indian Affairs.
Ottawa. Ont.

For attention E. Gurney Orr.

Dear Sir,

Re new sewage disposal plant at the Roman Catholic Indian Residential School, Kenora.

The children are now leaving on vacation, and I wrote to Mr Gow, Acting District Chief Engineer of the Dominion Water Power and Hydrometric Bureau, Winnipeg, awking him when he was going to start the work, he writes under date of the 13th instant, that he is writing his Director at Ottawa informing him that he is unable to detail an Engineer to direct this work and suggesting that the Department of Indian Affairs place this work under my direction, and that his office furnish engineering service and any technical advice that may be necessary.

Owing to Mr Gow having got out the estimates of the cost of the work, it seems only right that his office should take the responsibility of seeing that the work is completed satisfactorily for sum estimated, which seems very low to me.

We are very busy at this office, and if Mr Gows office are unable to look after the work, I would respectfully suggest that the Church be approached and asked if they will detail Brother Eugene Gauthier to come to Kenora and superintend the work, under this office, we would then be able to go to the school every few days, and make sure the work was being done in accordance with instructions, and wage sheets and accounts could be handled through this office. We would of course require an amount sent here to take care of wages &c. and we would also require two copies of the report made by Mr Gow showing what work was required and the amount estimated under each heading, and also showing the plans of the present system, and the suggested alterations. (One copy for the foreman and one for this office.)

I am well qualified to superintend the work having been a surveyor and engineer myself in England, the only difficulty being the amount of work we have to attend to at the office for the next few months.

Your obedient servant,

Hank Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-5.

Ottawa, July 19, 1932.

Sir:

Certain funds are now available for improvements at the Kenora Indian Residential School, other than the sewage disposal, concerning which you are receiving instructions under separate cover. At various times, the undermentioned have been suggested:-

1. Clearing land.
2. Grading road and drainage.
3. Repairing wharf.
4. Providing mattresses.
5. Painting outbuildings.
6. Decorating interior, main building.
7. New hogpen.
8. Changing fence beside the property.
9. Enlarging the store house.
10. Shed for cattle.

I am enclosing an extra copy of this letter, with the request that you and the Reverend Principal discuss these improvements and let me know which are the most urgent, with a rough estimate of the cost.

Your obedient servant,

A. F. Mackenzie.

A. F. Mackenzie,
Secretary.

Encl.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5.

Ottawa, July 19, 1932.

Sir:

I should be glad to have a report concerning the arrangement at the Kenora Indian Residential School for the services of a night watchman. At this institution, the Department considers a night watchman absolutely essential, and I should like to know what is being done at the present time.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

129-1-5

DEPT. OF INDIAN AFFAIRS
JUL 20 1982
RECORDS

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
July, 18th. 1932.

Dear Sir:

We shall be glad to hear as to what scale of wages is to be paid for the work in this Agency. We refer particularly to the new Sewage Disposal Plant to be put in at the Kenora R.C.School.

We understand that the scale of wages as paid by the Dominion Government are higher than that paid by the Ontario Government and would like to have definite instructions, so that we will have no trouble when the work commences.

Your obedient servant,

Jack Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

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File No. 19137-M

Copy/MMcD

DEPARTMENT OF THE INTERIOR

Dominion Water Power and Hydrometric Bureau

Winnipeg, Man.

July 13, 1932.

Sir,-

I wish to acknowledge the receipt of your communication of July 8th with reference to the carrying out of the proposed alterations to the sewage disposal system at the R.C.Indian School near Kenora.

Referring to the second last paragraph of your letter, if I remember correctly the manner in which the work was to be carried out was not definitely decided upon during my visit to Ottawa. However, from your letter I would infer that the work is to be carried out by day labour, in accordance with former instructions.

This method of carrying out the project, in my opinion, will require the presence on the work continuously of a government representative, one thoroughly experienced in contracting work, etc. This office with its greatly curtailed staff is unable to place an engineer on the job continuously during the three or four weeks necessary to complete the work. However, I can arrange to have Mr. Rose relieve Mr. C.C.Galloway, our Recorder at Keewatin while the latter is taking his holidays at such time as the work is in progress and Mr. Rose can arrange to render whatever engineering service and assistance are necessary insofar as his regular duties will permit.

I would, therefore, request that you please notify the Department of Indian Affairs that this office, on account of the necessity of carrying on other work with a greatly curtailed staff, is unable to take the responsibility for carrying on the work at the R.C.Indian School at Kenora, and that it is considered advisable to place the carrying out of the work under the direction of the Indian Agent at Kenora, but that this office will gladly render engineering service and technical advice and assist generally in the carrying out of the work under the proposed day labour basis.

Your obedient servant,

'SGD' D.B.Gow,
Acting District Chief Engineer.

J.T.Johnston,Esq.,
Director,
Dominion Water Power Branch,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE No. 28282-W

MFC/JCA

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

Your file - 129-1-5

OTTAWA, ONT., July 19th, 1932.

DEPT. OF INDIAN AFFAIRS
JUL 21 1932
RECORDS

Architect

Sir:-

R.

In further reference to my letter of the 8th instant regarding proposed improvements to the sewage disposal system at the Roman Catholic School at Kenora, I enclose herewith copy of a letter dated the 13th instant received from Mr. Gow, in which he states that, owing to pressure of other work he is unable to provide an engineer to give his full time to this work and suggests that the carrying out of the work be placed under the direction of the Indian Agent at Kenora.

Mr. Gow states that he will be glad to provide engineering service and technical advise which would include preparing plans, marking out the work, setting levels, etc.

I concur with Mr. Gow and regret that under existing circumstances it is impossible for us to do more in connection with this project than provide the engineering services suggested by Mr. Gow.

Your obedient servant,

ENCL.

J. T. Johnston,
Director.

A. F. MacKenzie, Esq.,
Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

129-1-

DEPT. OF INDIAN AFFAIRS
JUL 23 1932
RECORDS

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
July, 21st. 1932.

Dear Sir:

for attention R. G. Orr.

We had to go to Mc. Intosh to hold Court on an Indian for being drunk, yesterday and while at the School, we met Brother Eugene Gothier. The Reverend Principal informed us that the Brother was going to build a Refrigerating Plant that was being supplied by the Department, and he could not spare him very well to superintend the construction of the new sewage disposal plant at the Kenora R.C.School, unless he could be replaced.

If the Department could get him to superintend this work, and pay him ~~a salary~~, wages. it would enable the Mc. Intosh School to pay another man to take his place there.

We know of no better man for the work at the Kenora R.C.School, and shall be glad to hear from you as soon as possible, as unless the work is completed before the end of the vacation period, the children would not be able to come back and use the School.

Your obedient servant,

Jack Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

R. 129-1

DEPT. OF INDIAN AFFAIRS
JUL 28 1932
RECORDS

OFFICE OF
INDIAN AGENT

108-12

Kenora, Ontario.
July, 26th. 1932.

Dear Sir:

Replying to your letter 129-1-5 of 19th. inst. re improvements at the Kenora Residential R.C.School. The Reverend Principal and ourselves have discussed this matter, and we have numbered in the order of importance the items, as given by the Reverend Principal, and have also given a rough estimate of the costs, which he considers would be required for the jobs.

(1) Painting Out-buildings, $ 200:00
(2) Decorating, interior main building, $ 700:00
(3) Providing Mattresses, (40) $?
(4) Changing Fence beside the property, $ 500:00
(5) Repairing Wharf, $ 150:00
(6) Enlarging Storehouse, $ 600:00
(7) Clearing Land, $4000:00
(8) Shed for Cattle, $ 120:00
(9) New Hog Pen, $ 650:00
(10) Grading Road and Drainage, $ 150:00

Some of the estimates we consider rather high, and would suggest that the Department authorize an amount they consider can be given for urgent work, and that we be instructed to carry out what is considered the most necessary, after consultation with the Reverend Principal.

Regarding item No.10, Grading and Drainage, there is a possibility of the C.P.Railway constructing a road through the property to their Bungalow Camps on Reserve 38B, which would pass close to the School, and if they do so, we would probably not have to spend a large amount on the road, as most of the work would be done by the C.P.R. if we allowed them to pass over the property.

We are anxiously awaiting a reply to our letter re the sewage disposal plant at this School, which should be started immediately, to enable the School to open after vacation.

ENCLOSURE REQ'N. NO. 49

Your obedient servant,

Indian Agent,

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

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Eagle Lake Reserve. Band. 27

July 31/32.

Dear Agent —

~~[illegible]~~ We ~~request~~ ~~demand~~ a Lumber Payment of $5.00 a Head. From the Dept of Indian Affairs. owing to Depression we Demand this grant. If you think this could. not be met with the Interest from our Capital. This would Help Very much as we the Indians have ~~money~~ given up all means of having money such as Gambling & Drinking Etc. We have tried the Best of our Ability to lay and keep Order on our Reserve —

Chief A. Kawanash.

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July 31st/32

Dear Agent;—

Would it cause any Inconvenience for the School Children. To not go to School till the 15th Sept. Owing to the Scarcity of "Blue Berries" Mr Body is making any money. — The "Forestry Branch" is Buying Pine Cones This Way we could obtain Money and clothing for Children & go Back to School. September 1st is Set date for Disposing of any Cones for Sale. So By Keeping the Children 1½ days more would not Cause any Inconvenience as we figure we will not be going over the School Regulations of Ontario. for a two months Holiday for the Children. As all the Public Schools were Rid of the Children by the 1st of July or even a few days before. And we Consider ourselves part of the Public of Canada.

Chief, P. Kamamaugh.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Copy

132-3

Kenora, Ontario.
August, 1st. 1932.

Chief Albert Kavanagh,
Eagle River,
Ontario.

Dear Chief:

Replying to your letter of 31st. ultimo re holidays for School Children be extended to September, 15th. owing to scarcity of Blueberries and that there is a market for Pine Cones which cannot be gathered until the beginning of September. we have a letter on file from the Department which says that they can only allow Six Weeks holidays for Indian School Children. In the West these holidays to come at harvest time, but in this district they are made so that the Indians can get some money picking Blueberries.

We will forward your letter to Ottawa but unless you hear from us that your request has been granted, the children must be returned on the proper day.

Regarding your request for a timber payment of $5:00 per head. On March 31st. 1932 you only had an amount of $387:98 at credit of your interest account and the Department refused to make a cash distribution at treaty, therefore there would be no use writing them again about this.

Yours faithfully,

Jack Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

132-3

Kenora, Ontario.
August, 1st. 1932.

DEPT. OF INDIAN AFFAIRS
AUG 4 1932
RECORDS

Dear Sir:

Inclosed please find copy of letter sent to the Chief of the Eagle Lake Band, in reply to his letters which are also inclosed.

We are awaiting instructions re the new sewage disposal system at the Kenora Residential R.C.School where these children attend. Unless the work is started immediately it may not be possible to take the children back at the end of the usual holidays.

Your obedient servant,

Rankedwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

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AA342 42 NL

1952 AUG 5 PM 9 04

STANDARD TIME

R

KQ KENORA ONT 5

SECRETARY DEPT OF INDIAN AFFAIRS

OTTAWA ONT

PLEASE WIRE DOMINION WATER POWER BRANCH WINNIPEG TO START WORK ON SEWERAGE DISPOSAL PLANT KENORA SCHOOL IMMEDIATELY IF ENGINEER LAYS OUT WORK THEY CAN GET BROTHER GAUTHIER TO DIRECT WORK UNDER HIM VERY IMPERATIVE WORK BE DONE IMMEDIATELY PUPILS RETURN FIRST SEPTEMBER

FRANK EDWARDS

Library and Archives Canada / Bibliothèque et Archives Canada
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129-1-5d

August 6, 1932.

Dear Sir,-

Replying to your letter of the 19th ultimo with reference to the proposed improvements to the sewage disposal system at the Kenora R. C. School, the Department agrees with Mr. Cow's suggestion, and I am today writing to Capt. Edwards to co-operate with him in the carrying out of this work.

As the season is advancing and the school will be opening soon, it might be well to telegraph Mr. Cow to proceed with the work at once.

Yours very truly,

A. F. K.

A. F. MacKenzie.
Secretary.

J. T. Johnston, Esq.,
Dominion Water Power Branch,
Ottawa.

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129-1-5d

August 6, 1932.

Dear Sir,-

Replying to your letter of the 19th ultimo with reference to the proposed improvements to the sewage disposal system at the Kenora R. C. School, the Department agrees with Mr. Gow's suggestion, and I am today writing to Capt. Edwards to co-operate with him in the carrying out of this work.

As the season is advancing and the school will be opening soon, it might be well to telegraph Mr. Gow to proceed with the work at once.

Yours very truly,

A. F. Mackenzie.
Secretary.

J. T. Johnston, Esq.,
Dominion Water Power Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5D

August 6, 1932.

Dear Sir,-

With further reference to the proposed improvements to the sewage disposal system at the Kenora R. C. School, Mr. Gow has offered to provide all engineering services and technical advice, including the plans necessary to carry out the alterations to this system. He asks, however, that owing to the shortage of help in his office that you co-operate with him in the supervision of this work. He has been advised that you are being instructed to give whatever assistance you can in the carrying out of these improvements.

Yours very truly,

A. F. MacKenzie.
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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July 26 1932

Mr. [illegible]

Please report on attached letter and return it to the office of the Deputy Superintendent General.

Do not file.

ster's Office

Ottawa, July 27th, 1932.

Should day labour be
the installation of the
sal system at the Indian
nora, please consult Mr.
Frank McManus of that place.

Private Secretary.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Minister's Office

MEMORANDUM

Ottawa, July 27th, 1932.

Mr. Williams.

Should day labour be required in the installation of the sewage disposal system at the Indian School at Kenora, please consult Mr. Frank McManus of that place.

Private Secretary.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-59

August 9, 1932.

Dear Sir,-

With further reference to my letter of the 6th regarding improvements to the sewerage disposal system at the Kenora R. C. School, please consult Mr. Frank McManus of Kenora, before employing any labour. Mr. Cow was also advise some time ago to this effect.

Yours very truly,

A. F. MacKenzie.
SECRETARY.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

MFC:MMcD

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE No. 28782-W

Your file 129-1-5D

OTTAWA, ONT.,
August 8, 1932.

DEPT. OF INDIAN AFFAIRS
AUG 9
RECORDS

Sir,-

I have received your letter of the 6th instant with reference to the proposed improvements to the sewage disposal system at the Kenora Roman Catholic School, and have today telegraphed to Mr. Gow to proceed with the work at once on the understanding as stated in my letter of July 19th, that the Indian Agent will be responsible for carrying out the work while Mr. Gow provides such engineering service and technical advice,as is required.

Your obedient servant,

J.T.Johnston,
Director.
per M.F.C.

A.F.Mackenzie, Esq.,
Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

108

Kenora, Ontario.
August, 8th. 1932.

DEPT. OF INDIAN AFFAIRS
AUG 10 1932
RECORDS

SCHOOLS BRANCH
AUG 11 1932

Dear Sir:

Replying to your letter 129-1-
dated 6th. inst. re Sewage Disposal Plant
at the Kenora, R.C.School.

We note that Mr. Gow will provide engineering services and technical advice, including plans, necessary to carry out the work. We have already informed Mr. Gow, that we would co-operate with him in every way in the supervision of the work. We expect one of his engineers down today, and presume it meets with your approval if we wire Brother Gauthier to come and assist. Unless we hear to the contrary, we will place him on the Pay Roll.

We have not heard from you re the scale of wages to be paid, and should we not hear from you shortly, we will obtain this information from the engineer in charge.

A letter confirming these arrangements, will be appreciated.

Your obedient servant,

Hank Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

P.S. We shall be glad to receive accountable cheque for the amount of $800:00 for wages.

AUG 12 1932

ENCUMB. REQ'N. No. 48

10448

AUG 12 1932

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5.

EX.D.

108-12.

Ottawa, August 15, 1932.

Sir:

I have your letter of the 26th ultimo, regarding the improvements required at the Kenora Indian Residential School and enumerating same in the order of importance, as decided by the Reverend Principal and yourself, together with an estimate of the cost.

In this connection I have to say that the Department will approve of an expenditure which must not exceed the sum of $2,000, for the labour and materials in carrying out the work considered the most urgent by the Principal and yourself. The Department would suggest that the painting of the outbuildings, the decorating of the interior of the main building and the repairing of the wharf should be among the improvements carried out. You should arrange for the purchase of the materials required from firms on the list to receive consideration. With reference to the labour to be employed, you should consult Mr. Frank McManus, of Kenora. It is considered that all work should be carried out by day labour. Please keep proper time sheets, in triplicate, of the labour employed. These should be signed by the individual labourers and certified by yourself. If necessary, an advance could be sent you to pay labour. These improvements should be undertaken at an early date.

With reference to the 40 mattresses required, I shall be pleased if you will state definitely the sizes of the beds for which they are needed and the number of each size. Consideration will then be given to placing an order here for the supplying of these.

In reply to your letter of the 8th instant, with reference to the work to be undertaken in improving the sewage disposal plant, I have to say that an accountable cheque, amounting to $800, has been sent you to pay labour. You should keep proper time sheets, in triplicate, and have them signed by the individual labourers and certified by yourself in accounting for the disbursement of this advance. When forwarding vouchers in triplicate, properly certified, covering the cost of the improvements, you should state definitely the work that was undertaken.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

ENCUMB. REGIN. NO. 49

(Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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2M—June—1931.

BOILER DATA REPORT No. Annual.

See original report for Construction on Boiler

Information regarding this Inspection on back

STEAM BOILER BRANCH

ONTARIO

DEPARTMENT OF LABOUR

Certificate No. S - 318

Date of Inspection August 4th 1932 Boiler No. 1

Owner Department of Indian Affairs, Capt. Frank Edwards, Indian Agent.
Address of Owner

Name of User " Address Kenora, Ont;
If user is not owner, give names of both

Location of Boiler St Antoine Residential School, Kenora, Ont;
Street Town County

Boiler used for Heating only Business Education

Type of Boiler Sectional Year Built If unknown, estimate Made by

Diam. of Shell or Drums No. of Drums Length of Drums

No. of Sections, or Courses Length Overall 32" x 6'-3"

Material Iron or steel Brand and T.S.

Thickness of Plate Long Seam Lap or butt Dia. of Rivets Riveting

Dia. of Rivet Holes Pitch of Rivets Efficiency

Thickness of Tube Sheet No. of Tubes Dia. Length Long. seam Pitch of Tube Hole

Efficiency of Tube Ligament Thickness and Form of Head

Headers, Water Tube Boilers If tubes enter shell Distance, Upper Tubes to Shell

Area to be Stayed Steel or Cast Iron Hrt. Loco. or Scotch Marine

Stays above Tubes Each head above tubes Each head below tubes No. and Size of Rivets per Stay

Stays below Tubes No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area
No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area

Stay Bolts, Max. Pitch ins. ins. Dia. ins. No. of Rows If Hollow

Dome: Dia. ins. Plates ins. Riveting Head, Flat or Dished

Riveted to Shell No. of rows Is Opening in Shell Full Size of Dome? Braces in Dome

Neutral Sheet Reinforcement Neutral Sheet Stays

Furnace: Dia. ins. Length Thickness ins. Type (Corrugated Adamson Ring, etc.)

Safety Valves, Type Size ins. No. Area of Grate Sq. Ft.

Pressure Gauge No. of Water Gauges Location No. and Sizes of Try Cocks

Size of Blow-off Where Located

Check Valves: on Return Pipes on Feed Pipes Feed Pipe Size

How many Feed Appliances

Stop Valves: on Steam Pipes on Return Pipes On other Connections

Pressure Allowed Ten Lbs. Ten Lbs. Factor of Safety Hydrostatic test Lbs.
This inspection Previous inspection This inspection

Is Condition of Boiler and Fittings such that Certificate may be issued? Yes

Any Changes or Repairs Ordered Nil
Give details and sketches on squared blank

H.R.T. Boiler: Flush or Overhanging Front How is Boiler Supported?

No. of Lugs If Suspended, Give Full Details

Grates or Firebox: Width Length Other Details

Kind of Fuel Used Automatic Stoker Type Maker

Superheater Type Approved Is Heat Applied Direct?

Superheater Safety Valves Size Type

Is there a Stop Valve between Boiler and Superheater?

Cone Top—Make Sketch Giving Full Bracing Data

Manhole—If in Shell, Give all Data Necessary to Compute Strength

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Handholes, Number in Shell.....In Heads.....

Mud Drums—Give All Data Necessary to Compute Strength.....

.....

Tube Ends—Which Beaded.....Which Flared.....Water Tubes, Give Gauge.....

Flues over 6″ Dia.....Thickness.....Length of Section.....How Riveted, or Welded.....

Flat Surfaces—Are They Properly Braced?.....If Not, State Where Deficient.....

Blow-off, if exposed to Flame, How Protected.....Are connections Full Size from Boiler to Valves?.....

Material of Pipe.....Standard or Extra Heavy.....

Number of Blow-off Valves.....Number of Cocks.....

Feed—Location of Entrance.....of Discharge.....Number of Pumps.....

Number of Injectors.....Feed Water Heater.....Type.....

Source of Water Supply.....Quality.....

Water Column—set at Proper Height.....Size of Connecting Pipes.....Type of Valve, if Used.....

Two or More Boilers over one Furnace.....

How Connected Between Water Spaces.....If by Pipe, Give Size.....

Fusible Plug, Size.....Dia. of Fusible Metal.....Location.....Approved Make.....

Steam Pipe—Can Water Collect in Steam Pipes with Stop Valve Closed?.....

Size and Type of Stop Valve.....Are Steam Lines Properly Drained?.....

Any Drains Recommended.....Is Main Stop Valve Automatic Non-return?.....Maker.....

Steam Gauge—Was it Tested?.....Yes.....Graduated to.....Lbs. Material and Size of Syphon.....

Damper Regulator—Connected to Steam or Water Space.....

Is there a Stop Valve between each Boiler and Safety Valve?.....

Cast Iron Sectional Boiler's Maker's Trade Name and Number.....

Are Returns by Gravity? If Not, State How.....

Does Any Water or Steam Leave the System?.....

Have any Sections Cracked Previously?.....If So, When and How Repaired.....

Name of Informant.....Connected with Firm.....Years.....Owner / Tenant / Engineer

Safety Valves—Set at.....lbs. Ordinary Working Pressure.....

Conditions of This Boiler Internally.....

Sketches·

Steam Gauge tested and found O.K.

Boiler filled with water and was tight

Water Gauge and try Cocks all clear

Safety Valve tested and found to be O.K.

Calculations

Factor of Safety.....

Eff'cy of Long Seam Pl. = ... = Rivets = ...

Com. E'ff'cy = ... = W.P. of Shell = ...

Eff'cy of Circum. Seams. Pl. = ...Rivets = ...

Furnace:

Dome: Staying:

Boiler Pressure Limited by: Canadian Interprovincial Regulations.

Inspr. John.M.Kell

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-5

108-12

Copy

DEPT. OF INDIAN AFFAIRS
AUG 29 19
RECORDS

Kenora, Ontario.
August 17th. 1932.

SCHOOLS BRANCH
AUG 22 1932

Reverend Principal,
Indian Residential School R.C.
Kenora, Ontario.

Reverend Sir:

Boiler Inspector J.M.Kelly, reports as follows, on the boilers at your School:-

"Boiler #1234 advise the use of common sal soda internally, and boiler to be well washed out. Boiler #1 appears to be in good order"

This for your information. +action

Yours faithfully,

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
August, 23rd. 1932.

DEPT. OF INDIAN AFFAIRS
AUG 26 1932
RECORDS

Dear Sir:

Mr. Rose, District Engineer of the Dominion Water Branch and Hydrometric Bureau has been at the Kenora Residential R.C.School once a day since the work started, but leaves tomorrow for Winnipeg and will return on Monday next to see that the work is carried on satisfactorily. He anticipates the cost will be a little inexcess to what was originally estimated, owing to having struck ridges of rock in the filter bed, and also owing to having to do extra work necessitating man holes and more piping, otherwise the work is satisfactory. so far.

Your obedient servant,

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

SCHOOLS BRANCH
AUG 27 1932

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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R.C. Indian Residential School,
Kenora-Ont., Aug. 20th., 1932.

Captain Frank Edwards

Indian Agent, Kenora, Ont.

Dear Sir.-

With reference to your letter 103, I beg to report that a night Watchman has been on duty in our school during the last six months,with a salary of $40.00 per month. Please ask the Department to refund me this amount so as to anable me to pay the balance I owe him on his wages.

I have also to request the Department to send me a Watchman Clock as,at the present time,I am never sure whether the Watchman is doing all his duty or not.

I remain Sir,

yours faithfully,

J. E. Baillargeon O.M.I.

Principal.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
AUG 26 1932
RECORDS

Kenora, Ontario.
August, 23rd..1932.

Dear Sir:

In reply to your letter 129-1-5 of July, 19th. 1932 re arrangement concerning night watchman at the Kenora R.C. Residential School, inclosed please find a letter we have received from the Principal, on this matter. The Name of the watchman appointed is Osorius Bilodeau, and he makes a regular inspection of the premises from 10 P. M. to 6 A.M. There is no watchman's clock at this School, and we note that the Principal has applied for same to be issued.

Your obedient servant,

Jack Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Rev. J. E. Baillargeon, O.M.I.,
Principal,
Indian Residential School,
Kenora, Ont.

DATE		SERVICE	AMOUNT	
1932				
Aug.	27	To Grant towards salary of night watchman at the Kenora Indian Residential School for the quarter ended June 30th, 1932 (3 mos. @ $40. a month) ...	$120	00
		TRIPLICATE FOR FILE. Voucher in duplicate detached for Accountant to pay.		
		Total,	$120	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-5.

Ottawa, August 27, 1932.

Sir:

I have your letter of the 23rd instant, enclosing a communication from the Principal of the Kenora Indian Residential School stating the arrangements he has made for the services of a night watchman, and requesting that a refund be made him of wages paid for this service.

In reply I have to say that the Department is pleased to learn that proper supervision is made at this school in order to prevent danger of fire during the night. A grant towards the salary of the night watchman will be allowed at the rate of $40 per month from the first of the present fiscal year, viz., April 1st, last, and a cheque to the amount of $120, being the grant allowed at that rate, will be sent the Principal in due course.

In this connection I would request that, at the end of each quarter, you prepare a voucher, in triplicate, for the grant due at the above rate. This voucher should read as follows: "To grant towards salary of night watchman at the Kenora Indian Residential School for the quarter ended ---- , 3 months at $40 a month ..... $120.00".

Regarding the Principal's request to be supplied with a watchman's clock, I have to say that an order is today being placed with the Canadian Fairbanks-Morse Co. Ltd., Ottawa, to supply from their nearest branch office one (1) only D-P Watchman's clock, complete with ten stations and one year's supply of record dials. The above Company have been requested to forward the clock, charges prepaid, addressed to the Principal, and to send their account, in triplicate, covering the cost, together with receipt for charges prepaid, to you. When the clock is received, if in good condition, you should certify the account in the usual manner and send it to the Department for payment.

Please advise the Principal in accordance with the contents of this letter.

Your obedient servant,

A. F. Mackenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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CANADA

POOR COPY

129-1-5.

Ottawa, August 27, 1932.

Gentlemen:

I have to request that you will supply from your nearest branch office, for the use of the Indian Residential School at Kenora, Ont., one (1) only D-P Watchman's Clock, complete with ten stations, and also one year's supply of record dials. The clock should be shipped, charges prepaid, addressed to:

Rev. J. E. Baillargeon, O.M.I.,
Principal, Indian Residential School,
Kenora, Ont.

Your account, in triplicate, covering the cost, together with receipt for the shipping charges prepaid, should be forwarded to Mr. Frank Edwards, Indian Agent, Kenora, Ont., who is being informed of the order placed with you, and requested, upon receipt of the clock, if in good condition, to certify the account and send it to the Department, when payment will be made. This clock should be supplied at approximately the cost quoted in your letter to the Architect of this Department on March 28th, last.

Full instructions should be supplied with the clock.

Your obedient servant,

A. F. Mackenzie,
Secretary.

Canadian Fairbanks-Morse Co. Ltd.,
266 Sparks St.,
O t t a w a.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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Sept. 6, 1932.

Dear Sir,-

Will you please advise me the rate of wages being paid for all labour employed in connection with the alterations to the sewage disposal system at the Kenora R. C. School.

Yours very truly,

T. R. L. MacInnes

Kmark

T. R. L. MacInnes.
Acting Secretary.

D. B. Gow, Esq.,
District Engineer,
Dominion Water Power Branch,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Minister's Office

MEMO' NDUM

C.

DEPT. OF INDIAN AFFAIRS
SEP 9 1932

Sept. 2nd, 1932.

Mr. MacKenzie.

The Minister has a letter from Kenora with regard to the wages being paid on the work at the ~~Cecilia Jeffrey~~ Indian School. Kenora Re.

It has been recommended that the scale should provide for 45¢ an hour, less 10%, which it is represented is the rate being paid by the Public Works Department on the Ash Rapids Development works.

Will you be good enough to let the Minister have a memorandum as to what is actually being paid, and any other information that may be useful in enabling him to reply to his correspondent.

Private Secretary.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Ottawa, Sept 6 1922

Mr. [illegible]

Please report on attached letter and return it to the office of the Deputy Superintendent General.

Do not file.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

Sept. 8, 1932.

Memorandum: Mr. Buskard.

With reference to your memorandum of the 2nd instant, I am writing to Mr. Gow of Winnipeg to obtain the information asked for in your memorandum. When this has been received you will be further advised.

A. F. Stace

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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COPY.

Ottawa, September 2,1932.

Dear Mr. McManus:

On my return to the Office to-day, I find your letter of the 17th. ultimo awaiting attention.

In reply I quote below current wages in respect to certain classifications which are being paid on the Indian School at Kenora:

Carpenters	70¢
Painters	70¢
Timbermen or Cribmen	50¢
Labourers	35¢
Truck Driver	40¢

In regard to the rate for foreman, if the rate is merely for foreman in charge of labourers. fifty cents per hour would be adequate. If, on the other hand, the foreman is to be in charge of painters, carpenters, timbermen, etc. the rate would, the officers of the Department advise me, be seventy-five cents an hour, and the maximum hours of all classes would be eight hours per day.

Yours very truly,

Sgd. Minister of Labour

F. J. McManus, Esq.
Box #95
Kenora, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 15 1932
RECORDS

108-12

Kenora, Ontario.
September, 13th. 1932.

Dear Sir:

Referring to your letter 19137-M of 8th. inst. to Mr. D. B. Gow, Chief Engineer Dominion Water Power Branch and Hydrometric Bureau, Winnipeg, re rate of wages being paid for labour in connection with the alterations to the sewage disposal plant, at the Kenora, R, C. School. We received instructions to purchase all material, and pay all labour through this Office, and received a cheque from the Department to pay for the labour. We asked the Department to let us know, the rates to be paid, but received no reply. We then obtained the rates from the Department of Public Works at Fort William that went into effect on August, 1st. 1932, the rates being as follows:-
Labourers 35¢ per hour,
Teamsters, Team and Wagon, 70¢ per hour,
with a deduction of 10% on all wages and salaries for labour employed by the Department of Public Works, and an 8 hour day to apply.
We have paid the men at this rate, but yesterday, Mr. F.J.Mc.Manus handed us a letter dated the 2nd. inst. from the Minister of Labour, a copy of which is inclosed herewith. Mr. Mc.Manus informs us that the 10% deduction should not apply, and we informed him that we would have to make this deduction, unless we got pacific instructions from our Department.
We have paid the Foreman at the rate of 60¢ per hour, less the 10% as there was no foreman rate shown on the schedule we received and in addition to being foreman our man did most of the expert work himself.

Before sending in the time sheets and accounting for the expenditure, we would be glad to know if our actions in this connection are approved, or if it is advisable to refund the labour the 10% that was deducted. On one or two occasions, the men had to work more than the 8 hours, to save expenses in hiring teams etc. unloading gravel from the barges.

An early reply will oblige.

Your obedient servant,

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DISTRICT CHIEF ENGINEER
DOMINION WATER POWER AND HYDROMETRIC BUREAU
706 COMMERCIAL BUILDING,
WINNIPEG, MANITOBA

DBG/GO

DEPARTMENT OF THE INTERIOR
CANADA

DOMINION WATER POWER AND HYDROMETRIC BUREAU

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE NO. 19137-M

DEPT. OF INDIAN AFFAIRS
SEP 14 1932
RECORDS

WINNIPEG, MAN.,

September 12, 1932.

Dear Sir:

This will acknowledge the receipt of your communication of September 8th requesting to be advised of the rate of wages being paid for all labour employed in connection with the alterations to the sewage disposal system at the Kenora R. C. School.

In reply I may say that this office had nothing whatsoever to do with the hiring or payment of labour on this work; these features of the work being entirely under the direction of Captain Edwards, Indian Agent at Kenora. Accordingly your letter is being forwarded to Captain Edwards who will be able to supply you with the necessary information.

Yours very truly,

D. B. Gow,

Acting District Chief Engineer.

T. R. L. MacInnes, Esq.,
Acting Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Vote No.....

Treaty No...3.....

DEPARTMENT OF INDIAN AFFAIRS

To....Imperial Oil Ltd.....

Kenora,.....

Ontario.

.....

DATE		SERVICE	AMOUNT	
1932.				
Sept.	14	To account rendered per Vouchers attached,	12	48
		Kenora R.C.Residential School,		
#6298				
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
		ENCUMB. REQ'N. No. 48		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent.

Form 52.

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FORM S 223-N

IMPERIAL OIL, LIMITED

No. 47

KENORA, ONTARIO.
~~WINNIPEG, MAN.~~ ~~Aug. 11/52.~~ 19

SOLD TO ~~DEPT. OF INDIAN AFFAIRS, (FOR R.C. SCHOOL)~~
~~KENORA, ONTARIO.~~

SHIPPED VIA _____ PRICES F.O.B. _____ YOUR ORDER No. ~~GARTEDWARDS.~~

TERMS _____ ALL ACCOUNTS OVERDUE SUBJECT TO INTEREST CHARGE AT 6% PER ANNUM.

BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE	PER	AMOUNT	TOTAL
1		STEEL	IMPERIAL TIRES STAR GASOLINE	45.0	22¢	Gal.	9.90	
	2	1/1	GARGOYLE MOBILOIL "A"	2.0	1.29	Gal.	2.58	12.48
					SGD.-H. METAIL.			

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES IN GOOD ORDER AND TAKE THEIR RECEIPT OUR RESPONSIBILITY CEASES. CUSTOMERS FORWARDING US EMPTY BARRELS, SHOULD SEND US COPY OF RAILROAD RECEIPT GIVING THE NUMBER AND KIND SHIPPED.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, WINNIPEG, MAN.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

CANADA

B

DEPT. OF INDIAN AFFAIRS
SEP 17 1932
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

September, 14th. *19* 32

Sir,

I enclose herewith Vouchers Nos. 6298 ,

amounting to $ 12:48 *in favour*

of Imperial Oil Ltd. Kenora. Ontario.

for Gasoline and Oil for truck in connection with the new-
sewage disposal plant at Kenora R.C.School

This expenditure was authorized by Departmental

Letter No. 129-1-5D *dated* April. 30th. 1932.

Your obedient servant,

Rankedwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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P. O. Box 554. Telephone 52 Red. Second Street South

WILLIAMS HARDWARE CO.

TINWARE — HOUSE FURNISHINGS, LAMPS, ETC. — STOVES

SPORTING GOODS — CEMENT

Sold to Indian Dept.

c/o Capt. Edwards *Kenora, Ont.,* Aug. 1932 *193*

Accounts rendered monthly. 8 per cent. Interest charged on overdue accounts.

Aug.	18	12 Lb. 2½" Nails		.07		84
		12 Lb. 4" "		.07		84
	22	20 Ft. 4" Soil Pipe		.70	14	00
		1-4" Clean out			1	00
		1-4" Tee			1	75
		1-4" Tee Y	R. C. School		1	75
		3-¼ Bends		1.00	3	00
		1-6" Clean Out with Cap			3	35
		4 Ft. 4" Soil Pipe		.70	2	80
	25	3 Rolls Buffalo Tarpaper			4	95
Sept.	1	10 Lb. Chlorinated Lime		.15	1	50
					36	28

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Vote No.....

Treaty No.....3

DEPARTMENT OF INDIAN AFFAIRS

To.....Williams Hardware Co.

Kenora,.....

Ontario.....

DATE		SERVICE	AMOUNT	
1932.				
Sept.	14	To account rendered per Vouchers attached,	36	28
		Kenora Residential School R.C.		
#6294				
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay 12/9/1932 ENCUMB. REQ'N. No. 448 23/9/32		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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CANADA

DEPT. OF INDIAN AFFAIRS
SEP 17 1932
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

September, 14th, *19* 32.

Sir,

I enclose herewith Vouchers Nos. 6294,

amounting to $ 36.28 *in favour*

of Williams Hardware Co. Kenora, Ontario.

for Material for new sewage disposal plant at Kenora R.C. Residential School,

This expenditure was authorized by Departmental

Letter No. 129-1-5D *dated* April, 30th, 1932.

Your obedient servant,

Jack Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Vote No.....

Treaty No.....3

DEPARTMENT OF INDIAN AFFAIRS

To.....Arthur Foundry Ltd.....

Winnipeg.....

Manitoba.....

DATE		SERVICE	AMOUNT	
1931.				
Sept.	14	To account rendered per Vouchers attached,	27	00
		Kenora R.C Residential School,		
#6299				
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
		139/244 ENCUMB. REQ'N. No. 48 3/4/32		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Bank Edwards
Agent.

Form 52.

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DUPLICATE

ANTHES FOUNDRY LTD.

WINNIPEG, MAN.

Your Order No. Letter Aug. 11th/32. Req. No. ..... Date Rec'd August 13th/32.

Dated August 11th/32. Our Order No. .....

Charge to Department of Indian Affairs, Kenora, Ont. Back Order No. .....

Ship to same. Invoice No. .....

Via L.C.L. C.P.R. Prepaid Car No. ..... Date Shipped August 15th/32.

INVOICE IN QUADRUPLICATE.

		WEIGHT	ORDERED	SHIPPED	SIZE	DESCRIPTION	LOOSE	BUNDLES
			2	2	3"	Syphon Traps - Tapped for Twin Connection.		
			1	1		Septic Tank Bend		

1 Bundle 1 Bag
Labelled
172 lbs.

"Items Short Shipped Will Be Forwarded at Earliest Date"

Signature .....

DUPLICATE

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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KODAK SAFETY ▲ FILM +

ANTHES FOUNDRY LIMITED.

MANUFACTURERS OF

CAST IRON SOIL PIPE AND FITTINGS

EASTERN PLANT
Jefferson Ave.
TORONTO

WESTERN PLANT
Saskatchewan Ave.
WINNIPEG

Winnipeg August 15th/32. *193*

Sold To Department of Indian Affairs,

Kenora, Ont.

Order No. Letter August 11th/32. Shipped per C.P.R. L.C.L. (PREPAID) Terms: ~~2% 15th prox~~

Quantity	Size		Feet	Price		
2	3"	Syphon Traps - Tapped for Twin Connection		15.00	30 00	
1		Septic Tank Bend		6.00	6 00	
		25%			36 00	27 00

(Tax Exempt)

All Claims must be made within 10 days from date of Invoice. Prices and Discount subject to change without notice.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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CANADA

Letter No. 110

DEPT. OF INDIAN AFFAIRS
SEP 17 1932
RECORDS

Office of the Kenora, Ontario, *Indian Agency,*

September, 14th. 19 32.

Sir,

I enclose herewith Vouchers Nos. 6299 ,

amounting to $ 27:00 *in favour*

of Anthes Foundry Ltd., Winnipeg, Manitoba,

for Syphon Traps and Tank Bend for new sewage disposal plant at Kenora R.C.Residential School

This expenditure was authorized by Departmental

Letter No. 129-1-5D *dated* April, 30th. 1932.

Your obedient servant,

Rankdwando

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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TELEPHONES
No. 44 RED AND 62 BLUE

JOHN KRON & SON

COAL AND WOOD
LIGHT AND HEAVY DRAYING

KENORA, ONT.

OFFICE
COR. CHIPMAN AND FIRST STS.

Sept. 1/32

SOLD TO
The Dept. of Indian Affairs,
c/o Capt. F. Edwards,
K e n o r a, Ont.

SAND AND GRAVEL

LAKE FREIGHTING

DATE	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
	Sand, gravel and material delivered to the Indian School, as per contract:				
Aug 20	55½ cu. yds				
22	77 "				
23	81½ "				
24	83½ "				
26	76 "				
27	85½ "				
29	77 "				
30	84 "				
31	73½ "				
Spt 1	52½ "				
	746 cu. yds	@ 75¢ per cu yd	559.50		559.50

ACCOUNTS RENDERED MONTHLY, INTEREST CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Vote No.....

Treaty No...3.....

DEPARTMENT OF INDIAN AFFAIRS

To.....John Kyan & Son,.....

Kenora,.....

Ontario.

.....

DATE		SERVICE	AMOUNT	
1932.				
Sept.	14	To account rendered per Vouchers attached,	559	50
		Kenora R.C. Residential School,		
#6301		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
		129/244		
		ENCUMB. REQ'N. No. 48		
		23/8/32		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards.
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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CANADA

DEPT. OF INDIAN AFFAIRS
SEP 17 1932
RECORDS

Letter No. 110

Office of the Kenora, Ontario, *Indian Agency,*

September, 14th. *19*32

Sir,

I enclose herewith Vouchers Nos. 6301 ,

amounting to $ 559:50 *in favour*

of John Kron & Son, Kenora, Ontario.

for Gravel for the new sewage disposal plant at the Kenora R.C.Residential School

This expenditure was authorized by Departmental

Letter No. 129-1-5D *dated* April, 30th. 1932.

Your obedient servant,

Hank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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Vote No.....

Treaty No....3.....

DEPARTMENT OF INDIAN AFFAIRS

To.....D. M. Griffith,.....

Kenora,.....

Ontario.

.....

DATE		SERVICE	AMOUNT	
1932.				
Sept.	14	To account rendered per Vouchers attached,	2	70
		Kenora R.C Residential School,		
#6295				
		— TRIPLICATE FOR FILE		
		Voucher in duplicate detached for Accountant to pay.		
		1 sig Rec'd		
		ENCUMB. REQ'N. No. 48		
		28/9/32		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent.

Form 52.

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AGENT FOR
Massey-Harris
Farm
Implements

P. O. Box 74,
Kenora, Ont., Aug 31 1922

ACCOUNT NO. LETTER | FOLIO

M Capt. Edwards Ind. Agent.
Town.

In Account .... with **D. M. GRIFFITH**
GENERAL BLACKSMITH
HORSESHOEING A SPECIALTY

TERMS CASH
Interest at 10% on Overdue Accounts

Phone 419 Red

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Aug. 20	Lo. 2 7/8 rods 1.10 ea.		2 20		
"	" - 2 plates 4 x 4 1/4 (25 ea)		50		
			2.70		2.70

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 5065-26

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

AGENT FOR
Massey-Harris
Farm
Implements

P. O. Box 74,
Kenora, Ont., Aug 31 1922

ACCOUNT NO. LETTER | FOLIO

M Capt. Edwards Ind. Agent.
Town.

In Account .... with **D. M. GRIFFITH**
GENERAL BLACKSMITH
HORSESHOEING A SPECIALTY

TERMS CASH
Interest at 10% on Overdue Accounts

Phone 419 Red

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Aug. 20	Lo. 2 7/8 rods 1.10 ea.		2 20		
"	" - 2 plates 4 x 4 1/4 (25 ea)		50		
			2.70		

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 8065-26

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CANADA

DEPT. OF INDIAN AFFAIRS
SEP 17 1932
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

September 14th. *1932*

Sir,

I enclose herewith Vouchers Nos. 6295 ,

amounting to $ 2.70 *in favour*

of D. M. Griffith, Kenora, Ontario.

for Material for new sewage disposal plant at the Kenora R.C.Residential School,

This expenditure was authorized by Departmental

Letter No. 129-1-5D *dated* April, 30th. 1932

Your obedient servant,

Hank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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TELEPHONE 69 BLACK

P.O. BOX 188

ACCOUNT NO. LETTER | FOLIO

ANDERSON BOAT COMPANY, LTD.

BOATS OF DISTINCTION

Kenora, Ont., August 193 2

Sold to Dept of Indian Affairs,
St. Capt Edwards, Town

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE		DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Aug	20	Rental of Barge	1145		4 00	

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Vote No.....

Treaty No....3.....

DEPARTMENT OF INDIAN AFFAIRS

To....Anderson Boat Co. Ltd.....

Kenora,.....

Ontario.

.....

DATE		SERVICE	AMOUNT	
1932.				
Sept.	14	To account rendered per Vouchers attached,	4	00
		Kenora R.C. Residential School.		
#6296				
		129 Ind 14 TRIPLICATE FOR FILE		
		ENCUMB. REQ'N. No. 48 Voucher in duplicate detached for Accountant to pay. 23/1/32		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Dan Edwards
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-5

DEPT. OF INDIAN AFFAIRS
SEP 17 1932
RECORDS

CANADA

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

September, 14th. *19*32.

Sir,

I enclose herewith Vouchers Nos. 6296,

amounting to $ 4.00 *in favour*

of Anderson Boat Co., Ltd., Kenora, Ontario.

for Rent of Barge in connection with the new sewage disposal plant at the Kenora R.C.School

This expenditure was authorized by Departmental

Letter No. 129-1-5D *dated* April, 30th, 1932.

Your obedient servant,

Jas. Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 17 1932
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

September, 14th. *19* 32

Sir,

I enclose herewith Vouchers Nos. 6293 ,

amounting to $ 44:78 *in favour*

of Keewatin Lumber Co. Ltd. Kenora, Ontario.

for Lumber for new sewage disposal plant at the Kenora Residential R.C.School.

This expenditure was authorized by Departmental

Letter No. 129-1-5D *dated* April. 30th. 1932.

Your obedient servant,

Jack Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Vote No.....

Treaty No....3.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Keewatin Lumber Co. Ltd.

Kenora,.....

Ontario.

DATE		SERVICE	AMOUNT
1932.			
Sept.	14	To account rendered per Vouchers attached,	44. 78
		Kenora Residential R.C.School	
#6293			
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.	
		1/11/44	
		ENCUMB. REQ'N. No. 48	
		23/9/32	
		TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Dan Edwards
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

KEEWATIN ONTARIO LUMBER LIMITED COMPANY

Keewatin Lumber Company Limited.

Lumber Manufacturers.

Kenora, Ont.

Aug. 22nd. 1932.

Our Order No. 55183 Your No.

Car No. Initials

F.O.B. Salesman

Rate Seals

Sold to Dept. of Indian Affairs
Kenora, Ontario.

Del. to: Indi n Agent's office, Kenora.

Terms 30 Days Net % If Paid In Days After Deducting Freight Please Return Freight Bills Promptly

Claims for shortage or corrections must be made promptly upon receipt of goods.

No. Pieces	Size and Description	No. Feet	Total Ft.	Price	Amount
	(For St. Mary's Indian School)				
34	1 x 10 -16' #4 SIS		453	$ 27.00	$ 12.23
20	2 x 4 -10' SISIE		133	28.50	3.79
			586'		16.02
				Discount 10%	1.60
					14.42
				Sales Tax	.86
					$ 15.28
	25# 2" Common Nails				3.15
	25# 3½" " "				$18.43

JM

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

KEEWATIN ONTARIO LUMBER LIMITED COMPANY

Keewatin Lumber Company Limited.

Lumber Manufacturers.

Kenora, Ont. Sept 7th, 1932.

Our Order No. 55287 Your No.

Car No. Initials

F.O.B. Salesman

Rate Seals

Terms 30 Days Net % if paid in Days After Deducting Freight Please Return Freight Bills Promptly

Claims for shortage or corrections must be made promptly upon receipt of goods.

Sold to Dept. of Indian Affairs,
Kenora, Ontario.

Del. to: Indian Agent's Dock.

No. Pieces	Size and Description	No. Feet	Total Ft.	Price	Amount
	(for Kenora R. C. Indian School)				
2	2 x 12 -16' SIS Spruce	64			
6	" -14' do.	168	232'	$33.50	$ 7.77
6	2 x 10 -16' "	160			
6	" -12' "	120	280'	31.50	8.82
			512'		16.59
			Discount 10%		1.66
					14.93
			Sales Tax		.90
					$15.83

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KEEWATIN ONTARIO LUMBER LIMITED COMPANY

Keewatin Lumber Company Limited.

Lumber Manufacturers.

Kenora, Ont. Aug. 31st, 1932.

Our Order No. 55243 Your No.

Car No. Initials

F.O.B. Salesman

Rate Seals

Sold to Dept. of Indian Affairs, Kenora, Ontario.

Del. to: Rear Indian Agent's Office, Kenora.

Terms 30 Days Net % if paid in days After Deducting Freight Please Return Freight Bills Promptly

Claims for shortage or corrections must be made promptly upon receipt of goods

No. Pieces	Size and Description	No. Feet	Total Ft.	Price	Amount
	(For Kenora R.C. Indian School)				
12	2 x 10 -14' SIS		280	$ 31.50	$ 8.82
10	2 x 4 -12' SISIE		80	27.50	2.20
			360'		11.02
				Discount	1.10
					9.92
				Sales Tax	.60
					$10.52

JTM

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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P. O. BOX 420

FIRST STREET SOUTH



KENORA, ONT. Sept 10 193

M Capt Edwards
Dept of Indian Affairs

IN ACCOUNT WITH

JAMES G. BROWN

PLUMBER AND STEAM FITTER

HOT WATER AND STEAM HEATING INSTALLED

PLUMBING REPAIRS A SPECIALTY

All accounts due when rendered

10% Interest Charged on Overdue Accounts

Beare's, Limited, Toronto 70065

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	For R C Residential Indian School				
Aug 20th	To supply + Fit two Pieces 4" Soil Pipe on Siphon traps				
	" Ranking + Running 4 Joints in				
	Septic Tank + supply the following				
	Material				
	1 Length 4" Soil Drawn Hub		3.32		
	40 lbs Pig Lead		4.80		
	4 lbs Oakum		.64		
	1 - 4" Vent Cap		.55		
	34½ - 1" Soil Pipe		.50		
	2 - 1" Elbows		.32		
	2 - 1" Nipples		.25		
	1 Gal Gas		.33		
	10 ft 4" Soil Corrugated Conduit Pipe		2-10		
	2 4" " " Elbows				
	Plumbers Labour				
					$ 12 87

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Vote No.....

Treaty No...3.....

DEPARTMENT OF INDIAN AFFAIRS

To.....James.G...Brown,.....

Kenora,.....

Ontario.

.....

DATE		SERVICE	AMOUNT	
1932.				
Sept.	14	To account rendered per Vouchers attached,	12	87
		Kenora, R.C Residential School.		

129-1-5

CANADA

Letter No. 110

DEPT. OF INDIAN AFFAIRS
SEP 19 1932
RECORDS

Office of the Kenora, Ontario. *Indian Agency,*

September, 14th. *19* 32

Sir,

I enclose herewith Vouchers Nos. 6297 ,

amounting to $ 12:87 *in favour*

of James G. Brown, Kenora, Ontario.

for Material used at new sewage disposal plant at Kenora R.C.Residential School.

This expenditure was authorized by Departmental

Letter No. 129-1-5D *dated* April, 30th., 1932.

Your obedient servant,

Rankledward.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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With reference to the 10% reduction as mentioned by the Indian Agent, I beg to say that the Auditor General and the Comptroller of the Treasury have ruled that the spirit of the Act will be complied with re casual labour so long as the rates paid this fiscal year are at least 10% lower than the rates paid for similar classes of labour during the past year.

The rate of 35 cents per hour for labourers, and 70 cents for teamsters is more than 10% less than that paid for similar work last year, and no further deduction should therefore be made. I am also advised by the Department of Labour that 70 cents is the current rate of wages for teamsters in Kenora. It is also considered that 60 cents per hour is a fair and reasonable wage for the foreman.

If you approve I will advise the Indian Agent that the 10% has already been provided for and that no further deduction should be made.

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-6

Sept. 20, 1938.

Memorandum Mr. Ruddard.

With reference to your memorandum of the 2nd of September, with regard to the wages being paid on the work at the Kenora R. C. School, at Kenora, Ont., I beg to quote from a letter received from Captain Edwards, Indian Agent, regarding the wages as follows,-

"We obtained the rates from the Department of Public Works at Fort William that went into effect on August 1st, 1938, the rates being as follows,-

Labourers - 55 cents per hour.
Teamsters, Team and Wagon, 70 cents per hour, with a deduction of 10% on all wages and salaries for labour employed by the Department of Public Works, and an 8 hour day to apply.

We have paid the men at this rate, but yesterday Mr. F. J. McKenna handed us a letter dated the 2nd instant from the Minister of Labour, a copy of which is enclosed herewith. Mr. McKenna informs us that the 10% deduction should not apply, and we informed him that we would have to make this deduction unless we got specific instructions from our Department. We have paid the Foreman at the rate of 60 cents per hour, less the 10% as there was no foreman rate shown on the schedule we received, and in addition to being foreman our man did most of the expert work himself.

Before sending in the time sheets and accounting for the expenditure, we would be glad to know if our actions in this connection are approved, or if it is advisable to refund the labour the 10% that was deducted. On one or two occasions the men had to work more than 8 hours, to save expenses in hiring teams, etc. unloading gravel from the barges."

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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Labour Dept's ratio should govern in all cases
T. G. M.

With reference to the 10% reduction as mentioned by the Indian Agent, I beg to say that the Auditor General and the Comptroller of the Treasury have ruled that the spirit of the Act will be complied with re casual labour so long as the rates paid this fiscal year are at least 10% lower than the rates paid for similar classes of labour during the past year.

The rate of 35 cents per hour for labourers, and 70 cents for teamsters is more than 10% less than that paid for similar work last year, and no further deduction should therefore be made. I am also advised by the Department of Labour that 70 cents is the current rate of wages for teamsters in Kenora. It is also considered that 60 cents per hour is a fair and reasonable wage for the foreman.

If you approve I will advise the Indian Agent that the 10% has already been provided for and that no further deduction should be made.

A. S. Williams

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

CANADIAN PACIFIC TELEGRAPHS

T.D. 2X

CLASS OF SERVICE DESIRED	
Day Message	
Day Letter	
Night Message	
Night Letter	

Please mark an X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

MONEY TRANSFERRED BY TELEGRAPH TO PRINCIPAL POINTS IN CANADA AND THE UNITED STATES

CANADIAN PACIFIC COMMUNICATIONS

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD
RADIOGRAMS TO SHIPS

NO.	CASH OR CHG.
TIME FILED	
CHECK	

W. D. NEIL, General Manager of Communications, Montreal

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.
Veuillez expédier la dépêche suivante aux conditions mentionées au verso auxquelles je consens par les présentes.

Ottawa, Sept. 22, 1932.

Frank Edwards
Indian Agent, Kenora, Ont.

REFERENCE WAGES KENORA R.C. SCHOOL WORK WIRE ME XXXXXXXX
WAGES PAID LAST YEAR FOR SIMILAR WORK NECESSARY TO KNOW
THIS RE DECISION TEN PERCENT REDUCTION

A. S. Williams.

Charge I. A.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

129-1-5

CANADIAN PACIFIC TELEGRAPHS T.D. 1

CANADIAN PACIFIC COMMUNICATIONS

DIRECT COMMUNICATION WITH

THE INTERNATIONAL SYSTEM - IMPERIAL AND INTERNATIONAL COMMUNICATIONS LIMITED -

POSTAL TELEGRAPH - MACKAY RADIO

COMMERCIAL CABLES - ALL AMERICA CABLES IMPERIAL CABLES - BRITISH PACIFIC CABLE

MONEY TRANSFERRED BY TELEGRAPH HALIFAX AND BERMUDA CABLE CO.

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DL	Day Letter
NL	Night Letter
NM	Night Telegram
LCO	Deferred
NLT	Cable Letter
WLT	Week End Letter

W. D. NEIL, General Manager of Communications, Montreal.

R A245 20 NL

STANDARD TIME

DEPT. OF INDIAN AFFAIRS
SEP 23 1932
RECORDS

KENORA ONT 22

1932 SEP 22 PM 9 37

A S WILLIAMS

DEPT INDIAN AFFAIRS OTTAWA ONT

REFERENCE KENORA SCHOOL WORK LOWEST WAGES PAID LAST YEAR BY US FOR SIMILAR WORK FORTY CENTS PER HOUR NO DEDUCTIONS

FRANK EDWARDS

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ar Stated
W. Williams.

129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DUNCAN C. SCOTT
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

DEPT. OF INDIAN AFFAIRS
SEP 29 1932
RECORDS

129-1-5

Sept. 20, 1932.

Memorandum: Mr. Buskard.

With reference to your memorandum of the 2nd of September, with regard to the wages being paid on the work at the Kenora R. C. School, at Kenora, Ont., I beg to quote from a letter received from Captain Edwards, Indian Agent, regarding the wages as follows,-

"We obtained the rates from the Department of Public Works at Fort William that went into effect on August 1st, 1932, the rates being as follows,-

Labourers - 35 cents per hour.
Teamsters, Team and Wagon, 70 cents per hour, with a deduction of 10% on all wages and salaries for labour employed by the Department of Public Works, and an 8 hour day to apply.

We have paid the men at this rate, but yesterday Mr. F. J. McManus handed us a letter dated the 2nd instant from the Minister of Labour, a copy of which is enclosed herewith. Mr. McManus informs us that the 10% deduction should not apply, and we informed him that we would have to make this deduction unless we got specific instructions from our Department. We have paid the Foreman at the rate of 60 cents per hour, less the 10% as there was no foreman rate shown on the schedule we received, and in addition to being foreman our man did most of the expert work himself.

Before sending in the time sheets and accounting for the expenditure, we would be glad to know if our actions in this connection are approved, or if it is advisable to refund the labour the 10% that was deducted. On one or two occasions the men had to work more than 8 hours, to save expenses in hiring teams, etc. unloading gravel from the barges."

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

FORM T. D. 2 N

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

NIGHT LETTER

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

TIME FILED

CHECK

(Printed in Canada)

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following message, subject to the terms on back hereof, which are hereby agreed to.

Sept. 27, 1932.

Frank Edwards,
Indian Agent,
Kenora, Ont.

Reference wages Kenora R. C. School ten percent should not be deducted from wages as this year's wages are more than ten percent lower than wages paid for similar work last year.

A. F. MACKENZIE.

CHG. D. I. A.

ACCOUNTANTS
SEP 27 1932
BRANCH

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MMS/COPY.

DBG/G. Ref. 124526 W.

Department of the Interior
Canada

Dominion Water Power and Hydrometric Bureau

Winnipeg, Man.,
September 23, 1932.

Sir:-

I am enclosing herewith statement of disbursements chargeable to the Department of Indian Affairs in connection with the work recently carried out at the Roman Catholic Indian School near Kenora, Ontario.

This statement shows expenditures charged to the Department of Indian Affairs of $33.36, of which sum $2.16 covers blue printing in connection with the plans used for construction purposes. The remainder, namely, $31.20, covers the proportionate amount of the expenses of Mr. J.T.Rose while at Keewatin for the three week period relieving Mr. C.C.Galloway, who was on his vacation. It was arranged that Mr. Rose was to relieve Mr. Galloway during the time that the work was in progress at the R.C. Indian School, and during this time Mr. Rose spent fully 50% of his time at the school rendering engineering and technical assistance. Mr. Rose's railway and living expenses while at Keewatin amounted to $62.40, of which amount half has been charged to the Department of Indian Affairs. This is considered a very fair arrangement.

Will you please submit this statement of disbursements to the Department of Indian Affairs so that the amount of $33.36 may be credited to my personal account and debited against the advance made by the Department of Indian Affairs to the undersigned.

Your obedient servant,

(Sgd.) D. B. GOW,

Acting District Chief Engineer.

Encls.

J. T. Johnston, Esq.,
Director,
Dom. Water Power and Hydrometric Bureau,
Dept. of the Interior,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B. Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE No. 28782-W.

PW:MMS.

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT., September 27th, 1932.

DEPT. OF INDIAN AFFAIRS
SEP 30 1932
RECORDS

SCHOOLS BRANCH
OCT 1 1932

Sir,

I am enclosing herewith account of Mr. D.B.Gow, covering expenditures incurred on behalf of your department in connection with the Roman Catholic Indian School near Kenora, Ontario.

A copy of Mr. Gow's covering letter is enclosed for your information.

The account is considered to be in order, and provided it meets with your approval, I would ask that a cheque for $33.36 be issued in Mr. Gow's favour and forwarded to the undersigned for delivery, thereby maintaining Mr. Gow's original advance at the amount of $50.00 agreed upon.

Your obedient servant,

J. T. Johnston,
Director.

Encl.

A. F. MacKenzie, Esq.,
Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

Form No. 18

RETURN OF LABOUR on the Kenora R.C. School on Reserve

for week ending 10th Sept 1932 Sewage disposal plant.

NAMES	Nature of employment or trade. No. of Horses	Mon. 5	Tues. 6	Wed. 7	Thurs. 8	Fri. 9	Sat. 10	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
A Carlson	Labourer	4	8	8	8	4		32	35	11 20		A Carlson
C. Jergensen	"	1	8	8	8	4		29	35	10 15		C Jergenson
J.A. Patterson	"	4	8	8	8	8		36	35	12 60		J A Patterson
D E Campbell	"	4	8	8				20	35	7 00		D.E. Campbell
J G Brown	Plumber	8	8	11½				20½	65	13 32		J G Brown
C. Hudson	Labourer					8		8	35	2 80		C. Hudson.

J Merkley

5684

7

Cheque No. .....

Balance .....

FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

Rank Edwards

AGENT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

Form No. 18

RETURN OF LABOUR on the Kenora R C on School Reserve

for week ending 3rd Sept 1932

NAMES	Nature of employment or trade. No. of Horses	Mon. 29	Tues. 30	Wed. 31	Thurs. 1	Fri. 2	Sat. 3	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J Kron	team	8	8	8	8	8	8	48	70	33 60	[illegible]	Imrie
Kelly & Kemberley	team	8						8	70	5 60	[illegible]	

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Rank Edwards
AGENT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

Form No. 18

RETURN OF LABOUR on the Kenora RC on School Reserve

for week ending 3rd Sept 1932

NAMES	Nature of employment or trade. No. of Horses	Mon. 29	Tues. 30	Wed. 31	Thurs. 1st	Fri. 2	Sat. 3	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Alec Kelly	Laborer	9	10	8	8			35	35	12 25	Alex Kelly.	
M. Joseph	"	9	10	8	8			35	35	12 25	M. Joseph	
B Muggeberg	"	9	10	8	8	8	8	51	35	17 85		
J A Patterson	"	9	10	8	8	8	8	51	35	17 85	J A Patterson	
E Hudson	"	9½	10	8	8	8	8	51½	35	18 02		
V Lundin	"	9	10	8	8	8	8	51	35	17 85		
E Clark	"	9½	10	8	8	8	8	51½	35	18 02		
E Jorgenson	"	9½	8	8	8	8	8	49½	35	17 32	E Jorgenson	
A Kolstad	"	9	10	8	8	8	8	51	35	17 85		
A Hinton	"	9	8	8	8	8	8	49	35	17 15		
A Carlson	"	9½	10	8	8	8	8	51½	35	18 02		
J Paulson	Foreman	9½	10	8	8	8	8	51½	60	30 90	Paulson	
E Crawford	Team		8	8	8	8	8	40	70	28 00		
D E Campbell	Laborer	9	8	8	8	8	8	49	35	17 15	D E Campbell	

Marked

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Hank Edwards
AGENT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

Form No. 18

RETURN OF LABOUR on the Kenora R Con School Reserve

for week ending 27 Aug 1932 Sewage Disposal System

NAMES	Nature of employment or trade. No. of Horses	Mon. 22	Tues. 23	Wed. 24	Thurs. 25	Fri. 26	Sat. 27	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Kelly & Kimberley	team N°1			2	8	8	7	25	70	17 50	Kelly Kimberley	J Mitchell
E Crawford	team	9	8	8	8	1		34	70	23 80	E Crawford	
L Perrin	Labourer	8	5	8				21	35	7 35	L Perrin	
Kelly & Kimberley	team N°2					6	8	14	70	9 80	Kelly & Kimberley	

Cheque No. .....

Balance .....

FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Rank Edwards

AGENT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

Form No. 18

RETURN OF LABOUR on the Kenora RC on School Reserve

for week ending 27 Aug 1932.

Sewage Disposal System

NAMES	Nature of employment or trade. No. of Horses	Mon. 22	Tues. 23	Wed. 24	Thurs. 25	Fri. 26	Sat. 27	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Alec Kelly	Labourer		8	8	8	8	8	40	35	14 00	A Kelly	
E. Kakkenway	"		8	8	8	8	8	40	35	14 00	E Kakkenway	
M Joseph	"		4	8	8	8	8	36	35	12 60	M. Joseph	
C Jorgensen	"	8	8	8	8	8	9	49	35	17 15	C. Jorgenson	
J Poulson	Foreman	9	8	8	8	8	11	52	60	31 20	J Poulson	
A Carlson	Labourer	9	8	8	8	8	11	52	35	18 20	A Carlson	
D.E. Campbell	"	9	8	8	8	8	8	49	35	17 15	D E Campbell	
C Hudson	"	9	8	8	8	8	11	52	35	18 20		
E Clark	"	9	8	8	8	8	11	52	35	18 20		
JA Patterson	"	9	8	8	8	8	11	52	35	18 20	J A Patterson	
B Muggaberg	"	9	8	8	8	8	8	49	35	17 15	B Muggaberg	
A Kvestad	"	9	8	8	8	8	11	52	35	18 20		
V Lundeen	"	9	8	8	8	8	11	52	35	18 20		
A Hunton	"	9	8	8	8	8	11	52	35	18 20		

Smiths

Cheque No. .....

Balance .....

FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards

AGENT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

Form No. 18

RETURN OF LABOUR on the Kenora RC on School Reserve

for week ending 20th August 1932. Sewage Disposal System

NAMES	Nature of employment or trade. No. of Horses	Mon. 15th	Tues. 16th	Wed. 17th	Thurs. 18th	Fri. 19th	Sat. 20th	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John Poulson	Foreman	8	8	8	8	8	9	49	60	29 40	J Poulson	
August Carlson	Labourer	8	8	8	8	8	9	49	35	17 15	A Carlson	
R McLaughlan	"	8	8	8	8	8	×	40	35	14 00	R McLaughlan	
D E Campbell	"	8	8	8	8	8	9	49	35	17 15	D E Campbell	
C Hudson	"	8	8	8	8	8	9	49	35	17 15	C Hudson	
E Clarke	"	8	8	8	8	8	9	49	35	17 15	E Clarke	
C Jorgenson	"	8	8	8	8	8	9	49	35	17 15	C. Jorgenson	
B Ruggaberg	"						7	7	35	2 45	B Ruggaberg	
~~A Knutstad~~									~~35~~			
J A Patterson	"					8	7	15	35	5 25	J A Patterson	
L Perrin	"	8	8	8	4	3	×	31	35	10 85	L. Perrin	
E Crawford steam	Teamster	8	8	8	8	8	9	49	70	34 30	E. Crawford	
Lake Valley.								40				

9 Marks

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Rank Edwards
AGENT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

Form No. 18

RETURN OF LABOUR on the Kenora RC School Reserve

for week ending 13th August 1932. Sewage Disposal System

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed. 10th	Thurs. 11th	Fri. 12th	Sat. 13th	TOTAL	PRICE PER.....	AMOUNT OF WAGES			RECEIVED PAYMENT	WITNESS
John Poulson	Foreman			8	8	8	8	32	60	19	20			
A Carlson	Labourer				8	8	8	24	35	8	40	A Carlson		
R McLaughlan	"					8	8	16	35	5	60	R McLaughlin		
D E Campbell	"					8	8	16	35	5	60	D E Campbell		
C Hudson	"						8	8	35	2	80	C. Hudson.		
C Clarke	"						8	8	35	2	80	E Clark		
C Jorgensen	"						8	8	35	2	80	C Jorgenson		
L Perrin	"				2	4	5	11	35	3	85	L. Perrin		

Mitchell

Cheque No. 7

Balance .....

FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards

AGENT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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DEPT. OF INDIAN AFFAIRS

No. .....

$ 23.00

Sept 28 1932

Received from J Edwards

Twenty three ——— Dollars,

for Rest of 2nd 23 days at 1.00 per day

Witness, J Mikle

Signed in duplicate, C.J. Taubser

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

No. ..... $ 5.00

10th Sept 1932

From .....

Edwards

.....

for .....

rent of tools

.....

re. School

.....

Signature C. Jorgenson

Witness Smith

Form No. 174

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Vote No.....

Treaty No.....3.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Frank Edwards,.....

Indian Agent,.....

Kenora,

.....Ontario.....

DATE		SERVICE	AMOUNT	
1932.				
Sept.	30	To amount of Wages for sewage disposal plant at Kenora R.C. Residential School	926	10
		Less Departmental cheque #10448 received	800	00
		Balance.	126	10

Kenora, R.C. Residential School.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Oct 6/32

#6328

ENCUMB. REQ'N. No. 48

129/244

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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CANADA

R.

DEPT. OF INDIAN AFFAIRS
OCT 3 1982
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

September, 30th. *19* 32.

Sir,

I enclose herewith Vouchers Nos. 6328 ,

amounting to $ 124:10 *in favour*

of Frank Edwards, Indian Agent, Kenora, Ontario.

for Wages paid over and above Department cheque #10448 for labour at the sewage disposal plant Kenora R.C.School

This expenditure was authorized by Departmental

Letter No. 129-1-5D *dated* April, 30th, 1932

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

132-12

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
September, 30th.1932.

Dear Sir:

Inclosed please find Return of Labour and Voucher in triplicate for work on the sewage disposal plant at the Kenora, R.C.Residential School.

We received Departmental cheque #10448 for $800:00 and have paid out as follows:-

Wages	$896:10
Rent of Tools	$ 28:00

a total of $924:10, leaving a balance due this Office of $124:10.

Vouchers have been sent in for all material except the Tiles, and this will be forwarded as soon as it comes to hand

The work is now completed to the satisfaction of the Reverend Principal, and was done under the inspection of Engineer Rose of the Dominion Water Power Branch and Hydrometric Bureau, and Brother Eugene Gothier. We have not included Brothier Gothier's name on the Pay Lists, as no special arrangement was made, but if you think he should be paid, we shall be glad to receive a cheque to forward on to him.

Your obedient servant,

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

DEPT. OF INDIAN AFFAIRS
OCT 3 1932
RECORDS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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R.C. Indian Residential School

Kenora, Ont. Aug. 21st.,1932

Captain Frank Edwards,

Indian Agent. Town.

Dear Sir.-

In reply to your letter 108-12 of the 17th.inst.,concerning Mattresses,here is the number and sizes of Mattresses needed:

8	Mattresses	28 x 54 inches
18	"	28 x 62 "
16	"	28 x 70 "

Yours truky,

J. E. Baillargeon Ptre

Rmo.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
Sept. 22nd. 1932.

SCHOOLS
OCT
DEPT. OF INDIAN AFFAIRS
SEP 26 1932
RECORDS

Dear Sir:

Inclosed please find a letter we have received from the Reverend Principal, of t he Kenora, R.C.School, showing the sizes of the Mattresses required for that School. In reference to the other work, the Principal would like, if possible, authority to hire a man to work at the school, at a salary of $80:00 per month up to an expenditure of $500:00. He would put him to work doing the necessary painting and anything he could do single handed, and a man could be hired occasionally to help with other work, authorized in your letter.

The Principal would like, if possible, to have the Cattle Shed built, and estimates that this would cost in the neighbourhood of $150:00.

We fear that we have maslaid your letter authorizing the expenditure of $2000:00 for this school, and think it might have been left at the school, when we were discussing the contents with the Principal. Would you kindly send us a copy.

Your obedient servant,

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5.

Ottawa, October 5, 1932.

Sir:

I have your letter of the 22nd ultimo, with reference to the carrying out of improvements required at the Kenora Indian Residential School, as per authority in official letter dated August 15th, last.

In this connection I have to say that the Department is not prepared to authorize engaging the services of a man on a monthly salary to carry out the painting and other improvements. It is considered that all work should be performed as instructed in letter above referred to, viz., that you arrange for the purchase of materials, from firms on the list to receive consideration, and consult Mr. Frank McManus, Kenora, regarding the labour to be employed. If any of the improvements considered by the Principal and yourself to be the most urgent cannot be carried out before the extreme cold weather sets in, they should be postponed until next year. Our funds are limited and any unexpended portion of the sum authorized can be utilized elsewhere.

It is noted the Principal would like to have the cattle shed built. If the cost of this work can be included in the amount which was authorized, the erection of the shed can be carried out. It should be distinctly understood, however, that the sum of $2,000 for labour and material in carrying out the repairs which are considered the most urgent is all that can be provided this year. I would request that you arrange to have the improvements considered necessary carried out as soon as possible, the total cost of which must not exceed the sum authorized.

I enclose herewith, as requested, a copy of that part of official letter authorizing the expenditure referred to above.

Regarding the mattresses, you will be further advised in a separate communication.

Your obedient servant,

ENC.

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5.

1- Dept
2- Schools

October 6, 1932.

Memorandum:

MR. BUSKARD

Forty mattresses are required for use in the dormitories at the Kenora Indian Residential School, the cost of which will be approximately $250. Funds for the purpose are available in the Appropriation for Indian Education. I shall be pleased to be informed of the names of the firms from whom quotations for the supplying of the mattresses should be obtained. The School is in the federal district of Kenora-Rainy River.

D.C.S.W.

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED

MONTREAL, QUE. SEPT. 15TH 1932

FILE No. W 3293

ORDER No. 129-1-5

TERMS: NET 30 DAYS

NO CASH DISCOUNT.

THE DEPT. OF INDIAN AFFAIRS,
SECRETARY DEPT. OF IND. AFFAIRS,
OTTAWA, ONT.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS.

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
	EXPRESS CHARGE ON 1 WATCHMAN'S CLOCK BILLED ON OUR FYLE # G 6287				
	ORIGINAL RECEIPT ATTACHED TO ABOVE INVOICE	2 15			2 15
	SHIPPED BY C.P. EXPRESS ON 9/15/32				
	SHIPPED TO- C/O REV. J.E. BAILLARGEON O.M.I. PRINCIPAL, IND. RESIDENTIAL SCHOOL KENORA, ONT.				
GB					

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED.
REFER TO DATE AND INVOICE NUMBER.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED

MONTREAL, QUE., SEPT. 15TH 1932

FILE No. G 6267

ORDER No. 129-1-5

TERMS: NET 30 DAYS

NO CASH DISCOUNT.

THE DEPT. OF INDIAN AFFAIRS,
SECRETARY DEPT.
OTTAWA, ONT.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS.

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
1	ONLY D-P WATCHMAN'S CLOCK, COMPLETE WITH TEN STATIONS AND ALSO ONE YEARS SUPPLY OF RECORD DIALS	113 25 COMPLETE			113 25
	SHIPPED TO- C/O REV. J.E. BAILLARGEON O.M.I. PRINCIPAL INDIAN RESIDENTAL SCHOOL, KENORA, ONT.				
	F.O.B. KENORA				
GB					

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT, OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED.
REFER TO DATE AND INVOICE NUMBER.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Vote No.....

Treaty No....3.....

DEPARTMENT OF INDIAN AFFAIRS

To...The Canadian Fairbanks-Morse Co. Ltd.

Montreal,

Quebec.

DATE		SERVICE	AMOUNT	
1932.				
Octr.	8	To account rendered per Vouchers attached,	115	40
		Watchmans clocks and Express Charges		
		Kenora Res. Ltd.		

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Oct 14/32

Kenora Indian Residential School R.C.

#6344

129/201

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
OCT 11 1932
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

October, 8th. *19* 32.

Sir,

I enclose herewith Vouchers Nos. 6344,

amounting to $ 115:40 *in favour*

of The Canadian Fairbanks-Morse Co. Ltd. Montreal, Quebec.

for Watchman's Clock for Kenora Residential School R.C.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* August, 27th. 1932

Your obedient servant,

Hank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Vote No.....

Treaty No.....3.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Kelly & Kimberley,

Kenora, ...

Ontario. .....

DATE		SERVICE	AMOUNT	
1932.				
Octr.	12	To account rendered per Vouchers attached,	366	49
		Kenora, R.C.Residential School,		
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
#6300		VOTE 207 AGENCY 124 ALLOT 247 ENCUMB. REQ'N. No. 48 15/10/32		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jack Edwards
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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PHONE 133 RED

130 MAIN STREET

KELLY AND KIMBERLEY

GENERAL CONTRACTORS

BUILDERS' SUPPLIES :: COAL AND WOOD
FUEL OIL

MR. The Department of Indian Affairs, KENORA, ONT., October 8th, 1932.

TOWN.

ACCOUNTS DUE WHEN RENDERED — INTEREST AT EIGHT PER CENT. ON OVERDUE ACCOUNTS

1932.	QUANTITY	DESCRIPTION	ORDER NO.	PRICE	AMOUNT	TOTAL
Aug. 17	60	Ft. 4" Sewer Pipe		.27	16.20	
	4	4" 1/8 Bends		1.00	4.00	
	1	4" 1/4 Bend		1.00	1.00	
	3	4" "T" Branches		1.25	3.75	
	1	Increaser 4 to 6		1.25	1.25	
	1	4 x 6 "Y" Branch		1.50	1.50	
	7	6" Double "Y" Branches		2.00	14.00	
	56	Ft. 6" Sewer Pipe		.36	18.00	
	6	6" "Y" Branches		1.50	9.00	
	26	6 " 1/8 Bends		1.50	39.00	
	1	6" 1/4 Bend		1.50	1.50	
	1502	Ft. 4" Drain Tile		.12½	187.75	
	12	4 x 6 "T" and "Y" Branches		1.50	18.00	
	10	Cement		.98	9.80	
		Cartage		1.50	1.50	
	20	Cement		.98	~~19.60~~	1960
		Cartage		1.50	1.50	
Sept. 2	16	Cement		.98	17.64	
		Cartage		1.50	1.50	
						~~$366.69~~
						366 49

4006-31

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

October 15, 1932.

SCHOOLS BRANCH:

With reference to memorandum of October 6th, the following firms may be asked to submit quotations on the forty mattresses required for use in the dormitories of the Kenora Indian Residential School :-

Taylor & Tackaberry,	Kenora, Ont.
Mrs. S. Donner,	Kenora, Ont.

A.S. Williams

Acting D.S.G.I.A.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

CANADA

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

October, 12th. 19 32.

Sir,

I enclose herewith Vouchers Nos. 6300 ,

amounting to $ 366:49 *in favour*

of Kelly & Kimberley, Kenora, Ontario.

for Material for sewage disposal plant, Kenora R.C.School.

This expenditure was authorized by Departmental

Letter No. 129-1-5D *dated* April, 30th, 1932.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

DEPT. OF INDIAN AFFAIRS OCT 14 1932 RECORDS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5.

Ottawa, October 17, 1932.

Sir:

In further reference to your letter of the 22nd ultimo, enclosing a communication from the Principal of the Kenora Indian Residential School stating the number and sizes of mattresses required, I have to say that you may obtain and submit for the consideration of the Department quotations from the following firms for supplying 42 mattresses of the sizes required:

Taylor & Tackaberry - Kenora, Ont.,
Mrs. S. Donner - " " .

It would be well to verify the sizes before obtaining prices and also ascertain the number of each size.

You should request quotations from the above mentioned firms to supply mattresses of the sizes required; Filling to be of white layer linter cotton felt; ticking C.C.C. No. 12 or Canadian Cottons S.M. Grade; all material in mattresses to be guaranteed new.

Please give this matter your prompt attention and forward the quotations you receive for the consideration of the Department.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Please send us a large quantity of time sheets for this and other work, and an accountable cheque for the amount of $1400. to cover the labour required.

Your obedient servant,

Hawk Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
October, 14th. 1932.

DEPT. OF INDIAN AFFAIRS
OCT 17 1932
RECORDS

SCHOOLS BRANCH
OCT 19
R

Dear Sir:

Replying to your letter 129-1-5 of 5th. inst. re improvements at the Kenora R.C.Residential School.

The Principal informs us that he has a large amount of the painting of the out-buildings done as he anticipated the authority of the Department, and has spent roughly $200. on this work. He says that this is the first time these buildings have been painted, although authority was granted for this work two or three years ago. It was left over at that time as it was too late in the year to do anything, and authority has not been granted since. He would like to get the expenditure refunded.

We will go ahead with the repairs to the Wharf, the building of the Cattle Shed, and will do an amount of draining and grading the road to the school to the value of about $150:00. This is an imperative need.

The Principal would also like to have the Pumphouse and the two sheds wired for electric light, and estimates the cost of this as $100.

This would leave a balance of roughly $550. which the Principal would like expended on clearing land.

The above, the Principal informs us, is the most imperative work required, and we would be glad to know if this meets with your approval.

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of the expenditure available, viz., $730. Your letters have been rather indefinite as to the work the Principal desires to have carried out, and I would request that you enumerate in detail the work proposed to be done before the extreme cold weather sets in this fall, and give an approximate cost of same. As far as we are aware, the sum of $1270 will cover all expenditure as mentioned in your letter of the 14th instant, while it is noted you request an advance of $1400 to cover labour. The Department will forward you an advance to pay labour at the present time to the amount of $1000, and later, if a further amount is required, you can requisition for same.

A supply of labour return forms is being sent to you. A proper record of all labour employed should be shown thereon, giving full particulars as to the number of hours or days each man was employed and the rate paid. You should see that these returns are properly signed by the individual labourers, and you should certify and forward same in triplicate to the Department in accounting for the expenditure from the advance sent you.

The Principal and yourself should see that all work is satisfactorily completed and at as low cost as possible. You have already been advised regarding the labour to be employed.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5.

Ottawa, October 19, 1932.

Sir:

I have your letter of the 14th instant, enumerating the improvements the Principal of the Kenora Indian Residential School requests be carried out from the expenditure authorized, viz., $2,000, by official letters of August 15th, last, and 5th instant.

In this connection it is noted the Principal has already carried out a large amount of painting to the out buildings, at a cost of approximately $200. You may forward vouchers, in triplicate, properly certified, covering the expenditure incurred in the purchase of the material. You should prepare time sheets, in triplicate, for the labour employed, paying for same from the advance referred to hereunder.

Besides the above, it is noted the Principal desires to carry out repairs to the wharf, which you stated in your letter of July 26th, last, would cost approximately $150, also the building of a cattle shed, at an estimated cost of $120, and the draining and grading of the road, at a cost of $150. The Department will approve of having the pump house and two sheds wired for electric light, at an estimated cost of $100.

You will note that the total of the above work amounts to $720, and in your letter you request that the balance, which you state to be roughly $550, be used in clearing land. This would make a total expenditure of only $1270. You will please state what other repairs or improvements the Principal will carry out for the balance

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

- of -

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

Comp. Treas. Form No. 17

FISCAL YEAR 193 2 -3 3

DEPT. No.....

TREASURY No.....

Department ..... of Indian Affairs .....

Date ..... Oct. 19, 1932. .....

Application is hereby made for the issue of the following cheques: (This application to be submitted in duplicate, accompanied by the vouchers).

Cheque No.	IN FAVOUR OF	AMOUNT	
	Frank Edwards, Indian Agent (In Trust), Kenora, Ont.	$ 1000	00
	TOTAL.....	$ 1000	00

4740

Oct. 20/32

CUMB. RECN. 49

Being for ..... payment of labour, painting, repairing and altering buildings and clearing land, Kenora Indian Residential School.

Chargeable to ..... Vote 201

Agency 129

Allot. 243

Encumb. 49

I certify that each item of this account has been incurred under the requisite authority and that the expenditure was necessary for the public service. I further certify that the articles and services charged for have been received and performed, and that the prices charged are, in my opinion, severally fair and just.

J. D. Rutherford
CERTIFIED

TREASURY OFFICE APPROVAL

A. S. Williams
acting DEPUTY HEAD

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Vote No.....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To The Principal,
Indian Residential School, R.C.
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1932.				
Octr.	19	To grant towards salary of night watchman at the Kenora Indian Residential School for the quarter ended September, 30th. 1932		
		3 months at $40. per month	120	00
		Kenora Indian Residential School R.C.		
		VOTE 201		
		AGENCY 129		
		ALLOT 25-2		
		TRIPLICATE FOR FILE		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL,		

#6367

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jack Edwards
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 21 1932
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

October, 19th. *19* 32

Sir,

I enclose herewith Vouchers Nos. 6367 ,

amounting to $ 120:00 *in favour*

of The Principal, Indian Residential School, R.C. Kenora, Ontario.

for Grant towards salary of night watchman at the Kenora Indian Residential School R.C. for quarter ended September, 30th. 1932.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* August, 27th. 1932.

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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108-12

Kenora, Ontario.
October, 25th. 1932.

W. G. Cameron, Esq.
Kenora, Ontario.

Dear Sir:

Referring to our visit today to the Kenora Residential School R.C. and conversation with the Principal and Joe Gautier. Owing to the small amount of money we have to spend on the road, we shall be glad to know, if you will be willing to allow us to fix up and use the road on which a certain amount of work has already been done, as a terperary measure. If at a later date, we can get funds from our Department, to fix up the old road, which was built some time ago, we will do so. We would also be willing to change the present fence, which is on your property, by restringing the wires from the gate on the old road, to and along the boundry line, and at a future date, change the other part of the fence on your property.

We wish to co-operate with you in every way, but owing to the shortage of funds, at the present time, cannot suggest anything further.

Please let us know if this would be satisfactory to you.

Yours faithfully,

Indian Agent.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

129-1-6

DEPT. OF INDIAN AFFAIRS
OCT 31 1932
RECORDS

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
October, 28th. 1932.

Dear Sir:

Replying to your letter of 19th. inst. and previous correspondence re expenditure of $2000:00 on improvements at the Kenora R.C.School.

There has bee n some difficulty in connection with the road to this School, which passes through Mr. W.G.Cameron's property, and we inclose a copy of letter sent to Mr. Cameron, which explains itself. Later on should we be able to get a little more money, we will require to fix up the other road, but as this would cost in the neighbourhood of $600:00, at the present time, we have to make the temporary road do.

The Principal has agreed to our spending some of the clearing of land money in securing the fence in the correct place.

Our letter of 19th. inst. explains the difference of $700:00, Interior Decorating, which was unfortunately omitted in our letter of 14th.

We have received the cheque for $1000:00 but will probably have to write you for a further amount for wages at a later date. All expenditures will be kept as low as possible.

Your obedient servant,

Jack Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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BEDDING
LINOLEUM
RADIOS

DONNER'S

Complete Home Furnishers

PHONE 559 RED. 207-9 MAIN ST.

STOVES
GRANITEWARE
CROCKERY
BAGGAGE

KENORA, ONT. Oct. 26/32 193

Capt. F. Edwards,
Indian Agent,
Kenora, Ont.

Dear Sir:

In response to your request for prices on mattresses we take pleasure in quoting for same as follows:

8 mattresses size 30"x54" at $4.95------39.60

18 mattresses size 30"x60" at $4.95------89.10

16 mattresses size 30"x72" at $5.25------84.00
$212.70

All above are to be institution mattresses with 4½inch box edge filled with NEW white layer linter cotton felt, as per specifications, covered with Canadian Cotton SM grade as per sample enclosed.

The price of $212.70 includes freight to Kenora, etc. and delivered to the school.

We trust that we will be favoured with the order which will receive our very prompt attention and will be greatly appreciated.

Youre truly,
Donner's Furniture Store.
Per Mrs. J. Donner

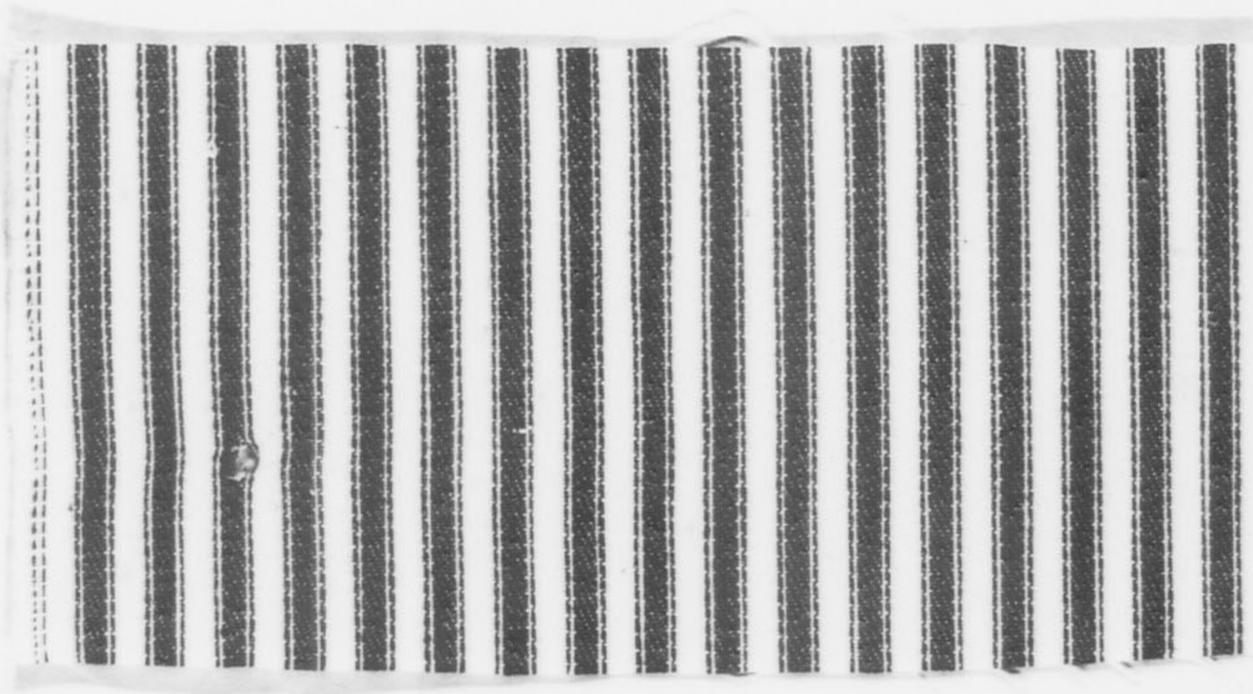
Enc

This appears a reasonable price as the Parkdale price is charged 5% for terms as delivery is extra - see letter of Oct 27/32 re file 123/5/5. A.O. Allen 31/11/32

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Taylor & Tackaberry

Furniture Dealers
Undertakers and Embalmers

Kenora, Ont., October 25th *193* 2

Capt. Edwards,

Kenora, Ontario.

Dear Sir:-

We beg to quote the following prices on mattresses as per your enquiry:

8 mattresses 30 x 54 All white cotton 4½" box SM tick @ 5.10 ea.

18 mattresses 30 x 60 All white cotton 4½" box SM tick @ 5.10 ea.

16 mattresses 30 x 72 All white cotton 4½" box SM tick @ 5.40 eac.

Sample of ticking enclosed.

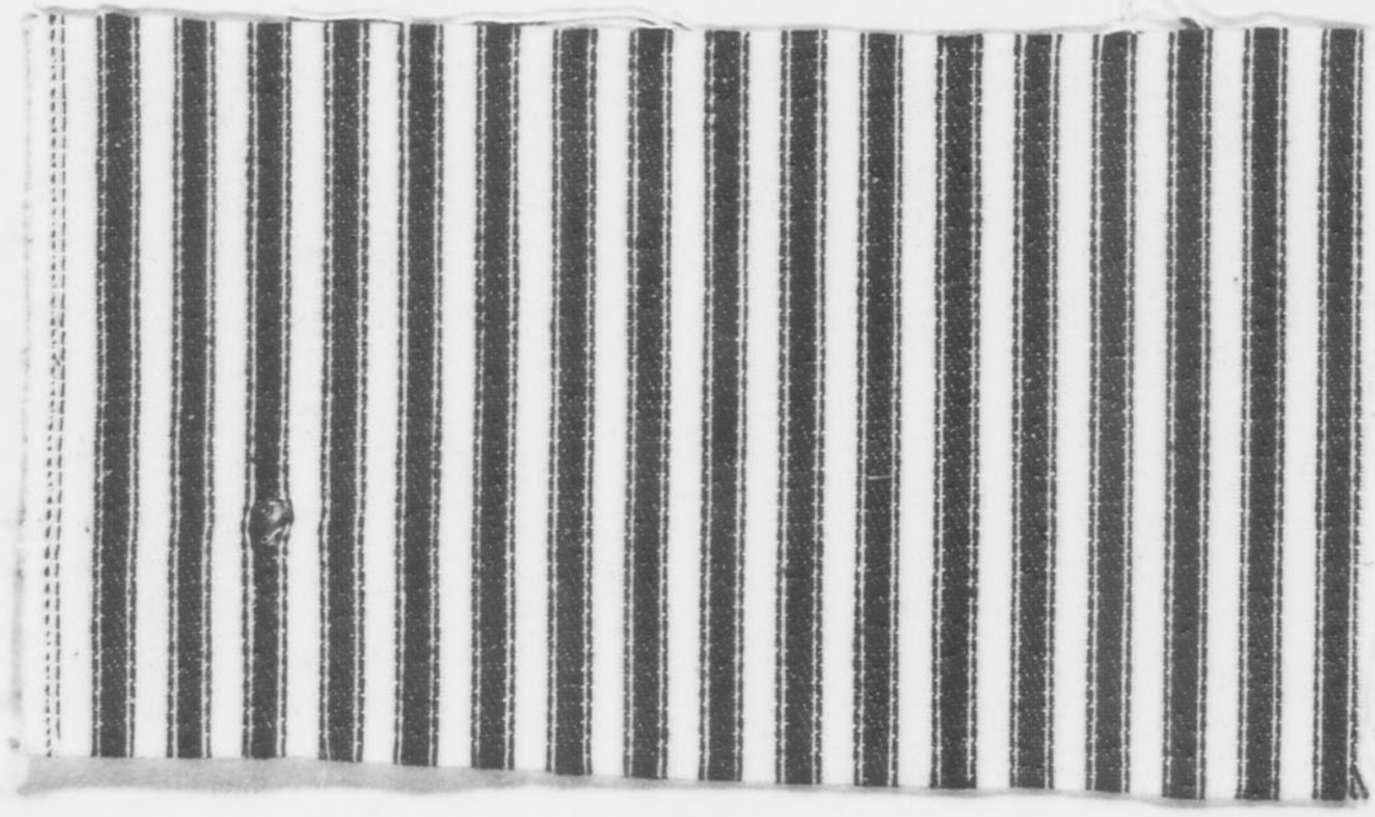
Yours truly,
Taylor & Tackaberry,
Per.. A. J. Taylor

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Schools



Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

129-1-5

DEPT. OF INDIAN AFFAIRS
OCT 31 1932
RECORDS

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
October, 28th. 1932.

Dear Sir:

Replying to your letter 129-1-5 of 17th. inst. re Mattresses for the Ke nora, R.C.Residential School. Inclosed please find tenders received from the two firms mentioned.

You will note that Donner's Furniture Store is the lowest tender.

We shall be glad to receive instructions to purchase these Mattresses.

Sizes have been confirmed by the Principal.

Your obedient servant,

Hank Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

SCHOOLS BRANCH
NOV 4 1932

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5.

Ottawa, November 4, 1932.

Sir:

With reference to your letter of the 28th ultimo, submitting tenders for the mattresses required for the Kenora Residential School, I beg to say that you may place the following order with Mrs. S. Donner:

8	mattresses,	30" x 54" @ $4.95	- $39.60
18	"	30" x 60" @ $4.95	- 89.10
16	"	30" x 72" @ 5.25	- 84.00.

ENCUMB. REQ'N. No. 83

It is noted from Mrs. Donner's tender that the price of $212.70, includes freight to Kenora and delivery to the school.

When the mattresses have been delivered, and if you consider they are according to specifications mentioned in official letter of the 17th ultimo, you may submit a certified account, in triplicate, for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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Vote No.....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Denney's

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1932.				
Novr.	17	To account rendered per Vouchers attached,	212	70

ENCUMB. REQ'N. No. 83

VOTE 204

AGENCY 129

ALLOT 811

Kenora Residential School R.C.

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay

#6394

I certify that the articles specified in this account have been received in good condition, that the quality and prices are according to contract authorized by ..... or, if not by contract, that the prices charged are fair and [illegible] No item in this account has been previously certified by me for payment and I recommend payment.

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Bankedwards
Agent.

Form 52.

PUBLIC ARCHIVES OF CANADA
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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PHONE 559 RED

207-209 MAIN STREET

KENORA, ONT., Nov. 15/32 193

P. O. Box 398

M Capt. T. Edwards, Indian Agent.

Goods delivered to Indian School, R.C.

In Account with **DONNER'S**

Furniture, Bedding, Carpets, Linoleum, Stoves, Graniteware
Crockery and Glassware

Interest at 8% charged on all overdue accounts.

To mattresses as per quotation.

8	mattresses	30"x54" @4.95	39	60
18	""	30"x60" @4.95	89	10
16	"	30"x72" @5.25	84	00
			$212	.70

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

CANADA

Letter No. 110

DEPT. OF INDIAN AFFAIRS RECEIVED NOV 19 1932

Office of the Kenora, Ontario. *Indian Agency,*

November, 17th. 19 32.

Sir,

I enclose herewith Vouchers Nos. 6394,

amounting to $212:70 *in favour*

of Donner's, Kenora, Ontario.

for Mattresses for the Kenora Residential School R.C.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* November 4th. 1932.

Your obedient servant,

Rankedwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Vote No.....

Treaty No.....3.....

DEPARTMENT OF INDIAN AFFAIRS

To.....A. T. Fife & Co.....

Kenora,.....

Ontario.

.....

DATE		SERVICE	AMOUNT	
1932.				
No vr.	17	To account rendered per Vouchers attached,	32	00
		TOTAL,		

Kenora, Residential R.C School.

#6393

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

VOTE 207
AGENCY 134
214

ENCUMB. REQ'N. No. 49

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-5

CANADA

Letter No. 110

DEPT. OF INDIAN AFFAIRS
NOV 21
RECEIVED

Office of the Kenora, Ontario. *Indian Agency,*

November, 17th. 1932.

Sir,

I enclose herewith Vouchers Nos. 6393,

amounting to $ 32:00 *in favour*

of A. T. Fife & Co. Kenora, Ontario.

for Stumping Powder for Clearing Land at Kenora Residential R.C.School.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* October, 19th. 1932

Your obedient servant,

Rankedwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Vote No.....

Treaty No.....3.....

DEPARTMENT OF INDIAN AFFAIRS

To...Kenora Lumber Co. Ltd.....

Kenora,.....

Ontario.

.....

DATE		SERVICE	AMOUNT
1932.			
Nov.	17	To account rendered per Vouchers attached,	150 38

Kenora Residential R.C School.

VOTE 207

AGENCY 124

ALLOT 247

ENCUMB. REQ'N. No. 49

#6392

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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A. T. FIFE & CO.

DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT AND RAILROAD CONTRACTORS' SUPPLIES

KENORA, ONT., Oct 31st /32

ACCOUNT No. 4

Sold to The Dept of Indian Affairs

Kenora Ont

TERMS CASH. All accounts must be closed by cash or note within thirty days.

Ten per cent. interest charged on overdue accounts

FOLIO	DATE	ORDER No.	ARTICLES	PRICE	AMOUNT
			TO ACCOUNT RENDERED		
215	Oct 18		2 cases stumping powder	16 00	32 00

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 3980-31

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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KEEWATIN ONTARIO LUMBER COMPANY LIMITED

Keewatin Lumber Company Limited.

Lumber Manufacturers.

Kenora, Ont.

November 7th, 1932.

Our Order No. 55643. Your No.

Car No. Initials

F.O.B. Salesman

Rate Seals

Sold to Department Of Indian Affairs,
KENORA, Ontario.

Del. to: Roman Catholic Indian School, Kenora.

Terms 30 Days Net % If Paid In Days After Deducting Freight Please Return Freight Bills Promptly

Claims for shortage or corrections must be made promptly upon receipt of goods.

No. Pieces	Size and Description	No. Feet	Total Ft.	Price	Amount
5	6 x 6" - 8' S4S.				
4	" - 16' Rough	192'	120'	$33.00	$ 3.96
4	" - 12' "	144'	336'	31.00	10.42
2	4 x 6" - 16' "	64'			
2	" - 12' "	48'	112'	30.00	3.36
40	2 x 4" - 8' #1 Dimension SISIE		213'	26.50	5.64
30	2 x 6" - 14' ditto		420'	28.00	11.76
8	2 x 4" - 16' "		85'	27.50	2.34
100	1 x 6" - 12' #2 Com. Drop Siding		600'	37.50	22.50
125	1 x 6" - 16' #3 Shiplap		1000'	27.00	27.00
75	2 x 8" - 16' #1 Dimension SIS		1600'	28.50	45.60
7	2 x 6" - 16' " SISIE		112'	28.00	3.14
			4598'		$ 135.72
				Less 10%	13.57
					$ 122.15
				Sales Tax	7.33
					$ 129.48

DM

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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KEEWATIN ONTARIO LUMBER LIMITED COMPANY

Keewatin Lumber Company Limited.

Lumber Manufacturers.

Kenora, Ont. Nov. 10th, 1932.

Sold to Dept. of Indian Affairs,
Kenora, Ontario.

Del. to: Kenora Office.

Our Order No. 55664 Your No.

Car No. Initials

F.O.B. Salesman

Rate

Terms 30 Days Net Seals % if paid in days after deducting freight

Please return freight bills promptly

Claims for shortage or corrections must be made promptly upon receipt of goods.

No. Pieces	Size and Description	No. Feet	Total Ft.	Price	Amount
	(For R. C. Indian School)				
3	1 x 6 -12' #2 Siding	18			
13	" -14' do.	91			
6	" -16' "	48			
5	" -18' "	45	202	$ 37.50	$ 7.58
12	2 x 4 -10' SISIE		80	28.50	2.28
7	2 x 6 -16' Rough		112	28.00	3.14
			394'		13.00
				Discount 10%	1.30
					11.70
				Sales Tax	.70
					$12.40

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KEEWATIN ONTARIO LUMBER COMPANY LIMITED

Keewatin Lumber Company Limited.

Lumber Manufacturers.

Kenora, Ont. Oct. 26th, 1932.

Our Order No. 55581 Your No.

Car No. Initials

F.O.B. Salesman

Sold to Dept. of Indian Affairs, Kenora, Ontario.

Del. to: Culvert past Golf Clubhouse, Kenora.

Rate Seals

Terms 30 Days Net % if paid in days after deducting freight Please return freight bills promptly

Claims for shortage or corrections must be made promptly upon receipt of goods

No. Pieces	Size and Description	No. Feet	Total Ft.	Price	Amount
	(For R. C. Indian School)				
3	6 x 6"-14' Rough		126'	$ 31.00	$ 3.91
4	2 x 12" - 14' SISIE		112'	33.50	3.75
			238'		7.66
				Discount 10%	.77
					6.89
				Sales Tax	.40
					$ 7.30
10#	6" Spikes			.06	.60
10#	12" "			.06	.60
					$ 8.50

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

CANADA

Letter No. 110

INDIAN AFFAIRS
NOV 21 1932
RECEIVED

Office of the Kenora, Ontario. *Indian Agency,*

November, 17th. 19 32.

Sir,

I enclose herewith Vouchers Nos. 6392,

amounting to $ 150:38 *in favour*

of Keewatin Lumber Co. Ltd. Kenora, Ontario.

for Lumber for Culverts and Cattle Shed at Kenora Residential R.C.School,

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* October, 19th. 1932.

Discount
Urgent

Your obedient servant,

Rank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 23 1932
RECORDS

108-12

Kenora, Ontario.
November, 21st. 1932.

Dear Sir:

Re.the $ 2000:00 authorized for repairs and improvements at the Kenora, R.C.Residential School. We received Department cheque for the amount of $1000:00 for part payment of wages. Most of this money has already been expended in wages, and we shall be glad to receive a further cheque for $500:00 to complete the payment of wages. The material purchased already and to be purchased, will amount to about $500:00. The Principal expects to expend the full amount in necessary work, and has most of the outside work finished.

As soon as the work is completed, we will forward the necessary time sheets and Vouchers covering the expenditure.

Yours faithfully,

Jack Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

SCHOOLS BRANCH
NOV 28 1932

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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129-1-5.

Comp. Treas. Form No. 17

DEPT. No.....

TREASURY No.....

FISCAL YEAR 1932 -33

Admn.

Department ..of..Indian..Affairs.....

LA M.

Date Nov. 26, 1932.

Application is hereby made for the issue of the following cheques: (This application to be submitted in duplicate, accompanied by the vouchers).

Cheque No.	IN FAVOUR OF	AMOUNT
	Frank Edwards, Indian Agent (In Trust) Kenora, Ont.	$ 500.00
	Duplicate	
	1067 E. Seriack Nov. 28/32	
	TOTAL.....	$ 500 00

Being for .....payment of labour, painting, repairing and altering.....

.....buildings and clearing land, Kenora Indian Residential School

Chargeable to .....Vote 201.....

.....Agency 129.....

.....Allot. 243.....

.....Encumb. 49.....

.....

I certify that each item of this account has been incurred under the requisite authority and that the expenditure was necessary for the public service. I further certify that the articles and services charged for have been received and performed, and that the prices charged are, in my opinion, severally fair and just.

.....
CERTIFIED

Sgd

.....
TREASURY OFFICE APPROVAL

Sgd

.....
DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Vote No.....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To The Home Hardware Co.

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1932				
Nov.	22	To account rendered per Vouchers attached,	98	38

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Kenora, R.C. Residential School

VOTE 307
AGENCY 124
ALLOT 243

ENCUMB. REQ'N. No. 49

#6423

I certify that the articles specified in this account have been received in good condition, that the quality and prices are according to contract authorized by ..... or, if not by contract, that the prices charged are fair and just. No item in this account has been previously certified by me for payment or recommend payment.

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hackland
Agent.

Form 52.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Accounts Rendered Monthly

8% Interest Charged on all Accounts After 30 Days

Kenora, Ont., October 1932

M. Indian Dept

R.C. Indian School Kenora

Account No. 9

Bought of

THE HOSE HARDWARE CO.

Dealers in

Stoves, Enamelware, Tools, Cutlery, Sporting Goods, Paints, Glass and Varnishes.

DATE	DESCRIPTION		CREDIT	DEBIT
Oct 20	To 6 gall. cream Paint	3.15	18.90	
	" 1½ gall. L. Brown "	3.15	4.73	
	" 12 gall. white Paint	3.60	43.20	
	" 2½ gall. L. grey "	3.15	7.87	
	" 1½ gall. S grey "	3.15	4.73	
	" ½ gall varnish	2.05	½ gal 2.05	
	" 50 lbs Hardwall Plaster	.02	1.00	
	" 3 Brushes 3 inch	.90	2.70	
	" 1 Brush 4 inch	1.50	1.50	
	" 2 Brushes 1½ in	.30	.60	
	" 1 Step Ladder 7 ft	2.70	2.70	
	" 1 gall Turpentine	1.26	1.26	
	" 1 lb Size	.40	.40	
27	" 1 pt Black Japan	.35	.35	
	" 2 gals O-ne	.81	1.62	
	" 5 lbs Putty	.09	.45	
	" ½ gall Turpentine	1.26	.63	
	" 1 Al-walnut-ine Stain	.90	.90	
Nov 1	" ½ gall varnish	2.05	½ gal 2.05	
	" 1 pt Linseed	.24	.24	
	" ½ lb glue	.40	.20	
				98.38

JM

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 26 1932
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

November, 22nd, *1932*

Sir,

I enclose herewith Vouchers Nos. 6413,

amounting to $ 98:38 *in favour*

of The Hose Hardware Co. Kenora, Ontario.

for Paint for the Kenora R.C.Residential School.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* October, 19th, 1932.

Your obedient servant,

Bankedwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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Vote No.....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To D. G. Sinclair,

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1932.				
Novr.	28	To account rendered per Vouchers attached,	6	60
		Kenora Residential School R.C.		

#6418

VOTE 201
AGENCY 129
ALLOT 243

ENCUMB. REQ'N. No. 49

— TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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Kenora, Ont., Nov 23 1932

R. C. Indian School
Indian Dept

In Account with

D. G. SINCLAIR

Paints, Oils, Varnishes, Wallpaper, Picture Framing, etc.

8% interest charged on all overdue accounts.

Nov	14	12 yds Burlap 37¢	4	44
=	=	18 feet 7 mould 12¢	2	16
			6.	60

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

CANADA

Letter No. 110

DEPT. OF INDIAN AFFAIRS
NOV 30
RECORDS

Office of the Kenora, Ontario. *Indian Agency,*

November 28th. *19* 32.

Sir,

I enclose herewith Vouchers Nos. 6418,

amounting to $ 6:60 *in favour*

of D. G. Sinclair, Kenora, Ontario.

for Material for Painting and Repairs at Kenora R.C.School

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* October, 19th. 1932.

Your obedient servant,

Jas. Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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KODAK SAFETY FILM

Vote No.....

Treaty No.....3.....

DEPARTMENT OF INDIAN AFFAIRS

To.....H. Cheyne,.....

Kenora, ...

Ontario. .....

DATE		SERVICE	AMOUNT	
1932.				
Decr.	5	To account rendered per Vouchers attached,	115	72

Indian Residential School R.C. Kenora.

VOTE.....20J.....
1/24
ALLOT.....3473

#6426

ENCUMB. REQ'N. No. 49

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant's use.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jas Edwards
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

Form No. 18

RETURN OF LABOUR on the R.C.School, on Reserve

for week ending Oct 25th.1932.

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr. 65¢	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
F.Collins	Electrician	8	8	8	8			32		20.80	F.S. Collins	V. Williams
T.Hoffart	"	8	8	8	8			32		20.80	T Hoffet.	V. Williams

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment

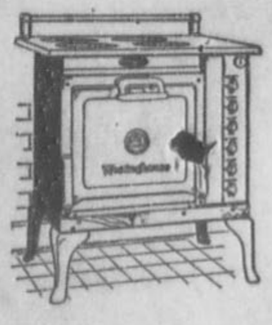
.....

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
..... AGENT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHONE 354 RED | P.O. BOX 420 | ACCOUNT NO. D



H. CHEYNE

ELECTRICAL CONTRACTOR

Batteries Repaired and Re-charged — Sole Agents for Westinghouse Ranges and Beatty Washer
Everything Electrical Supplied — Installations and Repairs

216 First St. South (Next Telegraph Office)



KENORA, ONT. Nov.30th. 193 2

SOLD TO ...Dept.Indian Affrs.

...Town.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
	Forward				$62.17
	To Solder, paste etc. 50¢			.50	
	Inspection fees 3.65			3.65	
	Labour			41.60	
	Car trips			8.00	53.55
					$115.72

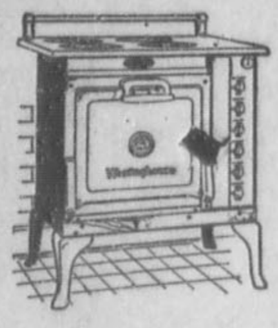
J. E. Baillargeon 2/Ast

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PHONE 354 RED P.O. BOX 420 ACCOUNT NO. D



H. CHEYNE

ELECTRICAL CONTRACTOR

Batteries Repaired and Re-charged Sole Agents for Westinghouse Ranges and Beatty Washer
Everything Electrical Supplied Installations and Repairs

216 First St. South (Next Telegraph Office)



KENORA, ONT. Nov.30th. 193...

SOLD TO Department Indian Affairs.

Town.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Oct. 29	To wiring sheds,chicken house,pump house, outside lights,repairs in workshop & School.				
	230' 2-#14 loomex @6¢			13.80	
	68' 2#14 BX @ 8¢			5.44	
	20 3½ Oct.boxes @ 30¢			6.00	
	8-service insulators @ 25¢			2.00	
	34-BX connectors @12¢			4.08	
	23-5/8 split knobs @ 4¢			92	
	12-2½x5/16 tubes @1¢			12	
	8' ¼ loom @4¢			32	
	425' #14 RC @1½¢			6.37	
	11-3½ porc.covers @30¢			3.30	
	3-weatherproof soc.@25¢			75	
	1-porc.receptacle @45¢			45	
	6-porc.key sockets @50¢			3.00	
	11-snap sw.itches @45¢			4.95	
	2-canopy sw.@85¢			1.70	
	¾ gross 1½x8 screws @40¢			40	
	1-roll friction tape @45¢			45	
	1-roll rubber tape @55¢			55	
	7-blank covers @15¢			1.05	
	1-1½ E condulet @ 90¢			90	
	1-1½ 2 hole cover @40¢			40	
	1-1½-1¼ reducer @35¢			35	
	1 service bracket complete @3.00			3.00	
	12'3#14 BX @11¢			1.32	
	1-½ LB condulet @45			45	
	6-⅜ bolts & nuts @1½¢			10	$62.17

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

CANADA

Letter No. 110

DEPT. OF INDIAN AFFAIRS
DEC 10 1932
RECORDS

Office of the Kenora, Ontario. *Indian Agency,*

December 5th. *1932.*

Sir,

I enclose herewith Vouchers Nos. 6426 ,

amounting to $ 115:72 *in favour*

of H. Cheyne, Kenora, Ontario.

for Wiring Sheds, Chicken House, Pump House & Repairs in School Indian Residential R.C.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* October 19th. 1932

Your obedient servant,

Jack Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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Vote No.....

Treaty No. 3.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Williams Hardware Co.....

Kenora,.....

Ontario.

.....

DATE		SERVICE	AMOUNT	
1932.				
Decr.	5	To account rendered per Vouchers attached,	1	55

ENCUMB. REQ'N. No. 48

VOTE 30
AGENCY 129
ALLOT 254

Kenora, R.C.Residential School

#6423

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Bank Edwards
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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P. O. Box 554. Telephone 52 Red. Second Street South

WILLIAMS HARDWARE CO.

TINWARE — HOUSE FURNISHINGS — STOVES

LAMPS, ETC.

SPORTING GOODS — CEMENT

Sold to Indian Department

I. D. School

Kenora, Ont., Sept. 1932 *193*

Accounts rendered monthly. 8 per cent. Interest charged on overdue accounts.

Sept. 23	1-4 x 1,6 Board	1	00
	1-2" Brass Spelling		40
	1-2" " Tee		15
		1	55

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129-1-5

DEPT. OF INDIAN AFFAIRS
DEC 10 1932
RECORDS

CANADA

B 44 4.

er No. 110

Office of the Kenora, Ontario. *Indian Agency,*

December, 5th. *19* 32.

Sir,

I enclose herewith Vouchers Nos. 6423,

amounting to $ 1:55 *in favour*

of Williams Hardware Co. Kenora, Ontario.

for Material for Sewage disposal plant, Kenora R.C.Residential School.

This expenditure was authorized by Departmental

Letter No. 129-1-5D *dated* April, 30th. 1932.

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)
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R.C. Indian Residential School

Kenora - Ontario.

December 12th., 1932.

Dear Sir.-

About a month and a hahf ago,I asked our Agent Mr.Edwards,to obtain for our School three sewing machines from the Department. To date we have received no answer. As we have a most urgent need for the said machines,I would appreciate your kind attention in looking after this request, finding out if it has been received and if it is being taken care of .

Thanking you sincerely in advance,I remain Sir,

Yours very truly,

J. E. Baillargeon OMI

(J.E.Baillargeon O.M.I.)

Principal.

Mr.Philip Phelan,
for Supt.of Indian Education.

Department of Indian Affairs,

OTTAWA.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5.

Ottawa, December 21, 1932.

Rev. Sir:

I have your letter of the 12th instant, requesting that three sewing machines be supplied for the use of the Kenora Indian Residential School.

In this connection I have to say that, as our funds this year are limited, only two machines can be supplied, and an order is being placed with the Singer Sewing Machine Company to supply this number. Mr. Agent Edwards is being informed accordingly.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. J. E. Baillargeon, O.M.I.,
Principal, Indian Residential School,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5.

Ottawa, December 21, 1932.

Gentlemen:

I have to request that you will supply, from your nearest branch office, for the use of the Indian residential school, Kenora, Ont., two (2) Singer sewing machines, described in your catalogue as follows:

No. 2 - 5 Drawer Machine, 127 - 3 G.O.

Your local Agent should notify Mr. Frank Edwards, Indian Agent, Kenora, when these machines are available for delivery, and he will furnish the necessary shipping directions.

Your account, in triplicate, covering the cost F.O.B. Kenora, Ont., should be forwarded to Mr. Edwards, who is being informed of the order placed with you, and requested, upon receipt of the machines, if in good condition, to certify the account and forward same for payment. This account should show the retail price and discount of 45 percent allowed off the net cash price.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Singer Sewing Machine Company,
Bank St.,
O t t a w a.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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CANADA

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129-1-5.

Ottawa, December 21, 1932.

Sir:

I have to inform you that the Department is today placing an order with the Singer Sewing Machine Company, here, to supply from their nearest branch office, for the use of the Kenora Indian Residential School, two Singer sewing machines. These machines are described in the catalogue of the above Company as follows:

No. 2 - 5 Drawer Machine, 127 - 3 G.O.

The branch office who supplies these machines will notify you when they are available for delivery, and you should then give them the necessary shipping instructions.

The account, in triplicate, covering the cost of the machines will be sent you. This account will show the discount of 45 percent allowed off the net cash price. When the machines are received, if in good condition, you should certify the account in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

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Vote No.....

Treaty No...3.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Williams Hardware Co.....

Kenora,.....

Ontario.

DATE		SERVICE	AMOUNT	
1932.				
Decr.	15	To account rendered per Vouchers attached,	67	14
		TOTAL,		

ENCUMB. REQ'N. No. 48

VOTE..... 304.....
AGENCY..... 189.....
ALLOT..... 264.....

Kenora, Residential R.C.School.

#6448

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frankldward
Agent.

Form 52.

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P. O. Box 554. Telephone 82 Red. Second Street South

WILLIAMS HARDWARE CO.

TINWARE HOUSE FURNISHINGS STOVES

LAMPS, ETC.

SPORTING GOODS CEMENT

Sold to [illegible]

[illegible] *Kenora, Ont.,* [illegible] *193*

Accounts rendered monthly. 8 per cent. interest charged on overdue accounts.

Oct.17	[illegible]	1	10
	[illegible]	2	20
	[illegible]	1	40
	[illegible]	1	10
	[illegible]	1	40
22	[illegible]		60
27	[illegible]	5	50
		23	30

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P. O. Box 554. Telephone 52 Red. Second Street South

WILLIAMS HARDWARE CO.

TINWARE — HOUSE FURNISHINGS — STOVES

LAMPS, ETC.

SPORTING GOODS — CEMENT

Sold to Indian Dept.

c/o Capt. Edwards *Kenora, Ont.,* Nov. 1932 *193*

Accounts rendered monthly. 8 per cent. interest charged on overdue accounts.

Nov.	3	60 Lb. 2½" Nails	)	4	20
		25 Lb. 4" "	)	1	75
		1 Keg 6" "	)	4	75
		9 Rolls 2 Ply Roofing	)	23	85
		1 Pr. 12 Gat Hinges	)	1	00
	8	10 Lb. Fence Staples	) R. C. School		80
	18	20 Lb. 4" Nails	)	1	40
		10 Lb. 3" "	)		70
		10 Lb. 3½ "	)		70
	26	18 Lb. Fence Staples	)	1	44
		1 Roll Dryden Paper	)	3	25
				43	84

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 4)

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129-1-5

CANADA

Letter No. 110

Office of the Kenora Ontario. Indian Agency,

DEPT. OF INDIAN AFFAIRS DEC 19 1932 RECEIVED

December, 15th. 1932.

Sir,

I enclose herewith Vouchers Nos. 6448,

amounting to $ 67.14 in favour

of Williams Hardware Co. Kenora, Ontario.

for Tools and Material for Repairs & Improvements at Kenora Residential R.C.School

This expenditure was authorized by Departmental

Letter No. 129-1-5 dated October, 19th. 1932.

Your obedient servant,

Hauk Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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129-1-5

Winnipeg, December 31st, 1932.

General Superintendent of Indian Affairs,
OTTAWA,
Ont.

Dear Sir,

The following is a list of the requirements (for 1933-34) for the Indian Schools under our jurisdiction.

Kenora School

1- The Principal has complained on several occasions of defective heating. The matter was previously taken up with the Department and action was promised but so far nothing has been done. It is possible that for a relatively small amount the heating could be improved to a point where there would be no further reason for complaint on the part of the staff.

2- There is very little land suitable for farming. The Department in the last few years has spent some money in clearing land for that purpose. An additional grant of $1200.00 would be of great assistance in this connection.

3- The present store house is too small and an addition of 16 x 16 would be greatly appreciated. The Principal estimates that this could be done for $600.00.

4- The painting of the outbuildings is not complete and an estimated amount of $150.00 is asked for this purpose. The interior of the building was painted only in part last year and it is estimated that $300.00 more are required for this purpose.

5- The fence between the School property and the land adjoining it to the north was not properly laid out in the first place and a correction of the fence line is desired. It is estimated that this would cost $300.00.

6- The road from the village to the school is in very bad condition and during bad weather is almost impassable. Drainage and grading to the amount of $800.00 is asked in this connection.

(Sgd.) J. O. Plourde, O.M.I.,

619 McDermot St.,

Winnipeg, Man.

SCHOOLS BRANCH
DEC 9 1933

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No. 510305 A TY

ORIGINAL SENT TO R.V.SINCLA

27-5-32

Department of Indian Affairs

19.....

SIX NATIONS CLAIM RE
NEW ENGLAND COMPANY.

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THIS IS
129-1-5 D. CLOSED

PLEASE
SEE
129-1-5-E.

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Indian Affairs
School Files

(RG 10, Volume 6198)

File 465-5, part 4	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration - Plans. 1930 -1932.
File 465-5, part 5	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - General Administration - Accounts - Supplies. 1933 - 1936.
File 465-5, part 6	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration. 1936 - 1938.
File 465-5, part 7	Kenora Agency - St. Mary's R.C. Residential School and others - Buildings Maintenance - Accounts - Supplies - General Administration - Plans - Photos. 1938 - 1940.
File 465-5, part 8	Kenora - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration - Photos. 1940 - 1940.
File 465-5, part 9	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration - Plans. 1940 - 1943.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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465-5 VOL 5

129-1-5E Vol. 6

Department of Indian Affairs

19....

129-1-5D CLOSED

KENORA RESIDENTIAL SCHOOL

BUILDINGS, SUPPLIES, ETC.

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CANADA

Vote No. .....

Treaty No. 3.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Reverend Principal,.....

Indian Residential School R.C.

Kenora, Ontario

DATE		SERVICE	AMOUNT	
1933.				
Jany.	5	To grant towards salary of night watchman at the Kenora Indian Residential School for the quarter ending December, 31st. 1932		
		3 months at $40:00 per month	120	00

VOTE..... 207
AGENCY..... 174
ALLOT..... 252

TRIPLICATE FOR FILE

Kenora Indian Residential School R.C.

Voucher in duplicate detached

for Accountant to pay

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the account is a fair and just charge against the Government of Canada.

Bankhdwards

Agent

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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS RECORDS JAN 9 1933

Letter No. 110

Office of the Kenora, Ontario. Indian Agency,

January, 5th. 1933

Sir,

I enclose herewith Vouchers Nos. 6469,

amounting to $ 120:00 in favour

of Reverend Principal, Indian Residential School R.C. Kenora Ontario.

for Grant towards salary of night watchman at the Kenora Indian Residential School R.C. for Quarter ended Decr. 31st 1932

This expenditure was authorized by Departmental

Letter No. 129-1-5 dated August, 27th. 1932

Your obedient servant,

R. Rankdwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Hose Hardware Co.

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1933				
Jany.	12	To account rendered per Vouchers attached,	26	51

Kenora Residential School R.C.

VOTE 307
AGENCY 179
ALLOT 243

ENCUMB. REQ'N No. 49

#6477

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay

JBP

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

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Accounts Rendered Monthly

8% Interest Charged on all Accounts After 30 Days

Kenora, Ont., November 1932

M. Indian Dept

R. C. School. Kenora

Account No. 9

Bought of **THE HOSE HARDWARE CO.**

Dealers in

Stoves, Enamelware, Tools, Cutlery, Sporting Goods, Paints, Glass and Varnishes.

DATE		DESCRIPTION	FOLIO	CREDIT		DEBIT	
Nov	16	To 2 Galls. P. Level White	360	7	20		
		" ½ " Turpentine	111		63		
		" 1 Gl. Varnish	113	1	13		
		" 1 Gl. 104 Brown	90		90		
		" 1 Gallon Boiled oil	81		81		
	21	" 4 galls P. Level White	360	14	40		
		" 1 Gall. Boiled oil	81		81		
		" ½ Gall Turps	121		63		
						26	11

PAID

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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 16 1933

Letter No. 110

Office of the Kenora, Ontario, *Indian Agency,*

January, 12th. 19 33

Sir,

I enclose herewith Vouchers Nos. 6477 ,

amounting to $ 26:51 *in favour*

of Hese Hardware Co. Kenora, Ontario.

for Painting Material for the Kenora Residential School R.C.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* October, 19th. 1932.

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To.....
Mr. Joe Gauthier,
.....
Kenora,
.....
Ontario.

DATE		SERVICE	AMOUNT	
1933.				
Jany.	12	To account rendered per Vouchers attached,	21	50

VOTE 301
AGENCY 179
ALLOT 243

Kenora Residential School R.C.

ENCUMB. REQ'N. No. 419

#6476

TRIPLICATE FOR FILE

Voucher in duplicate detached

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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Kenora, Ontario.
December, 12th. 1932.

Department of Indian Affairs,
Kenora.

In account with Joe Gautier,
Kenora,
Ontario.

For repairs and improvements at the Kenora R.C.Residential Indian School.

1932.			
Decr. 1.	To 6 lbs. Babbitt	@ 50¢	3:00
	4 rolls Fuses	" $1:60	6:40
	1 Box Caps	" $2:00	2:00
	8 Set Screws	" 10¢	:80
	30 lbs. Steel Rods	" 12¢	3:60
	1 Iron Plate, 10 lbs.	@ 7¢	:70
	Rent of Tools, Drills Hammers, Saws, Picks etc.		5:00
			$21:50

JHW

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 16 1933

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

January, 12th. 19 33.

Sir,

I enclose herewith Vouchers Nos. 6476,

amounting to $ 21:50 *in favour*

of Mr. Joe Gauthier, Kenora. Ontario.

for Material and Rent of Tools for repairs & Improvements at Kenora Residential School R.C.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* October, 19th. 1932.

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Frank Edwards,
Indian Agent,
Kenora,
Ontario.

Rules Vouchers

DATE		SERVICE	AMOUNT	
1933.				
Jany.	20	To amount paid in wages for Improvements and Repairs at the Kenora Residential School R.C. as per Return of Labour Sheets attached	1117	40

VOTE 201
AGENCY 129
ALLOT 243

Kenora Residential School R.C

ENCUMB. REQ'N. No. 479

#6507

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Accounting Voucher for advances
see Cle H47440 = 1000 and
Cle E1067 = 500

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

Form No. 18

Building Shed, Dock, Repairing Road, and Clearing Land.

RETURN OF LABOUR on the Kenora Road on Ind. School Reserve

RC

for week ending December 1st 1932

NAMES	Mon. 28	Tues. 29	Wed. 30	Thurs. 1st	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J. Gauthier	8	8	8	8			32	60	19 20	J. Gauthier	J Merkle

Cheque No.....

Balance.....

J. Baillargeon
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

Form No. 18

Building Shed, Deck, Repairing Road and Clearing Land.

RETURN OF LABOUR on the Kenora Residential School R. on C. Kenora, Ontario. Reserve

for week ending November, 12th. & 26th. 1932.

NAMES	November Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
	7	8	9	10	11	12						
C Hudson	8	8	8	8	6		38	35	13	30	C Hudson	
C Jorgerson	8	8	8	8	8	8	48	50	24	00	C Jorgerson	
C Engstrom	8	8	8	8	8	8	48	35	16	80	C Engstrom	Marked
A Carlson	8	8	8	8	8	8	48	35	16	80	A Carlson	
J A Patterson	8	8	8	8	8	8	48	35	16	80	J A Patterson	
J Gauthier	8	8	8	8	8	8	48	10	26	80	Jos Gauthier	
A Gauthier	8	8	8	8	8	8	48	40	19	20	A Gauthier	
	21	22	23	24	25	26						
A Carlson					8	1	9	35	3	15	A Carlson	
A Carlson	8	8	8	8			32	35	11	20	A Carlson	Marked
C Engstrom	8	8	8	8			32	35	11	20	C Engstrom	
A Gauthier	8	8	8	8	8	3	43	40	17	20	A Gauthier	
J Gauthier	8	8	8	8	8	8	48	60	28	80	Jos Gauthier	

Cheque No.....

Balance.....

J. E. Baillargeon O.M.
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

Form No. 18

Building Shed, Deck, Repairing Road and Clearing Land.

RETURN OF LABOUR on the Ke nora Residential School O.R.C. Kenora. Reserve

for week ending November, 19th. 1932.

NAMES	Mon. 14	Tues. 15	Wed. 16	Thurs. 17	Fri. 18	Sat. 19	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jos Gauthier	8	8			2		18	60	10 80	Jos Gauthier	
A. Carlson	8	8	8	8	8	8	48	35	16 80	A Carlson	
C. Engstrom	8	8	8	8	8	8	48	35	16 80	C Engstrom	
A Gauthier	8	8	8	8	8	8	48	35	16 80	A Gauthier	
L Perrin	8	8					16	35	5 60	L. Perrin	

Cheque No. 1

Balance

J.E. Baillargeon OMS
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Jack Edwards
AGENT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

Form No. 18

RETURN OF LABOUR on the Building Shed, Dock, Repairing Road and Clearing Land. on Kenora, Residential R.C.School, Kenora, Ontario. Reserve

for week ending November, 5th. 1932.

NAMES	Mon. 31	Tues. 1	Wed. 2	Thurs. 3	Fri. 4	Sat. 5	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J E Crawford	8	8	8	8	8	4	44	70	30 20	J E Crawford	
E Jorgenson				1	8	8	17	50	8 50	E Jorgenson	
C Jorgenson	8	8	8	4			28	35	9 80	C Jorgenson	
C Engstrom	8	8	8	8	8	5	45	35	15 75	C Engstrom	
A. Carlson	8	8	8	8	8	8	48	35	16 80	A Carlson	
J.A. Patterson						8	8	35	2 80	J.A. Patterson	
Jos Gauthier	8	8	8	8	8	8	48	60	28 80	Jos Gauthier	
A Gauthier	6	6	6	6	6	6	42	35	14 70	A Gauthier	
L Perrin	8	8	8	8	8	8	48	35	16 80	L. Perrin	

J Mackie

Check No.

Balance

J E Baillargeon
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Rank Edwards
AGENT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

Form No. 18

RETURN OF LABOUR on the Building Shed, Dock, Repairing Road & Clearing Land. on Reserve
Kenora, Residential School R.C. Kenora, Ontario.

for week ending October, 28th. 1932.

NAMES	Mon. 24	Tues. 25	Wed. 26	Thurs. 27	Fri. 28	Sat. 29	TOTAL	PRICE PER.....	AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
A Carlson	8	8	8	8	8	8	48	35	16	80	A Carlson	
C Engstrom	8	8	8	8	8	8	48	35	16	80	C Engstrom	
J A Patterson	8	8	8	8	8	8	48	35	16	80	J A Patterson	
C Hudson	8	8	8	8	8	8	48	35	16	80	C. Hudson.	
J E Crawford	8	8	8	8	8	8	48	70	33	60	J E Crawford	
C Jorgenson	8	8	8	8	8	8	48	35	16	80	C Jorgenson	
L Perrin	4	6	4	8	8	4	34	35	11	90	L Perrin	
A Gauthier	8	8	8	8	8	8	48	35	16	80	A Gauthier	
J Gauthier	8	8	8	8	8	8	48	60	28	80	Jos Gauthier	

J Mitchell

Check No.....

Baiance.....

J.E. Baillargeon Dom.
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

Form No. 18

Building Shed, Dock, Repairing Road, and Clearing Land.

RETURN OF LABOUR on the Kenora Residential R.C. School Kenora. Reserve

for week ending October, 22nd. 1932.

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		13	14	20	21	22					
J A Patterson		4	-	8	8	8	29	35	10 15	J A Patterson	
C Engstrom			1	8	8	8	25	35	8 75	C Engstrom	
C Hudson				8	8	5	21	35	8 10	C Hudson	
A Carbon				5	8	8	21	35	7 35	A Carbon	
J E Crawford						8	8	70	5 60	J E Crawford	
C Jerganson			1/3	8	8	8	25	35	8 75	C Jerganson	
L Perrin					8	-	8	35	2 80	L Perrin	
A Gauthier							4	35	1 40	A Gauthier	
A. Gauthier		5	3	8	8	8	32	40	12 80	A Gauthier	
J. Gauthier		4	8	8	8	8	36	60	21 60	Jos Gauthier	

Invoice

Cheque No.....

Balance.....

J E Baillargeon O.M.S.
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Jack Edwards
AGENT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

Form No. 18

Painting

RETURN OF LABOUR on the Kenora Residential School R.C. Kenora, Ontario. Reserve

for week ending December, 2nd. 1932.

NAMES	Mon. 28	Tues. 29	Wed. 30	Thurs. 1	Fri. 2	Sat.	TOTAL	PRICE PER.....		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Roy Ferguson	8	8	8	8	8		40		60	24	00	Roy Ferguson	Illegible
A. Kystrad	8	8	8	8	8		40		60	24	00	A. Kystrad	

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

Form No. 18

Painting

RETURN OF LABOUR on the Kenora Residential School FOR. Kenora, Ontario. Reserve

for week ending November, 12th. & 19th. 1932.

NAMES	Mon. 7	Tues. 8	Wed. 9	Thurs. 10	Fri. 11	Sat. 12	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Roy Ferguson	8	8	8	8	8	8	48	60	28 80	Roy Ferguson	Initials
A Kvestad	8	8	8	8	8	8	48	60	28 80	A Kvestad	
D G Sinclair	8	8	8	8	8	8	48	60	28 80		
	14	15	16	17	18	19					
Roy Ferguson	8	8	8	8	8	8	48	60	28 80	Roy Ferguson	Initials
A Kvestad	8	8	8	8	8	8	48	60	28 80	A Kvestad	
D G Sinclair	8	8	8	8	8	8	48	60	28 80	D G Sinclair	Initials

Cheque No. 5

Balance

I hereby certify that the services have been performed and prices are fair and just.

J E Baillargeon OMI
FOREMAN

Frank Edwards
AGENT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

Form No. 18

Painting

RETURN OF LABOUR on the Kenora Residential School R.C. Kenora, Ontario. Reserve

for week ending October, 29th. & November, 5th. 1932.

NAMES	Mon. 24	Tues. 25	Wed. 26	Thurs. 27	Fri. 28	Sat. 29	TOTAL	PRICE PER.....		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Roy Ferguson	8	8	9	8	8	8	49		60	29	40	Roy Ferguson	
A Kvistad	8	8	9	8	8	8	49		60	29	40		J Merkle
D.G Sinclair	8	8	9	8	8	8	49		60	29	40		
Roy Ferguson	8	8	8	8	8	8	48		60	28	80	Roy Ferguson	
A Kvistad	8	8	8	8	8	8	48		60	28	80		J Merkle
D.G Sinclair	8	8	8	8	8	8	48		60	28	80	D. G. Sinclair	

Cheque No.....

Balance.....

J. E. Baillargeon Dep.
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Jack Edwards
AGENT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

Form No. 18

Painting

RETURN OF LABOUR on the Kenora Residential School R.C. Kenora, Ontario. Reserve

for week ending October, 22nd. 1932.

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri. 21	Sat. 22	TOTAL	PRICE PER 40¢	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Roy Ferguson					8	8	16		9 60	Roy Ferguson	Witness
A Roustad					8	8	16		9 60	A. Roustad	
D G											

Cheque No. .....

Balance .....

J E Baillargeon OMS
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

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CANADA

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

January, 20th. *1933*

Sir,

I enclose herewith Vouchers Nos. 6507,

amounting to $ 1117:40 *in favour*

of Frank Edwards, Indian Agent, Kenora, Ontario.

for Wages paid for Improvements and Repairs at the Kenora Residential School R.C. Painting, Building of Shed, Dock, Repairs to Road & Clearing Land.
This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* October 19th. 1932

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

SCHOOLS BRANCH
JAN 24 1933

OFFICE OF
INDIAN AGENT
Kenora, Ontario.
January, 20th. 1933.

DEPT. OF INDIAN AFFAIRS
JAN 23 1933
KENORA

Dear Sir:

Inclosed please find Voucher #6507 for the amount of $1117:40 being wages paid for Improvements and Repairs at the Kenora Residential R.C.School, your letter 129-1-5 of October 19th. 1932.

We received Department cheques H4740 for $1000:00 and H1067 for $500:00 for this work, and have still a balance on hand of $382:60.

The Principal of the School has paid out the sum of $292:00 to one man, on account of labour painting from May to August and has handed us Time Sheets duly signed. He also informs us that he has paid out about $56:15 for material (Paint) This was all done previous to us receiving your instructions. In addition to this he has an account for around $30:00 for extra electrical work, he has had done, and $45:00 for Posts used for the alteration of the fence at the Cameron property.

Shall we pay him the wages $292:00 out of the balance we have on hand, and will the Department pay the other accounts as above if we send in the regular Vouchers.

Vouchers already sent in for material already supplied and used amounts to $519:78 and if all the accounts are paid the total cost would be $2060:33 being $60:33 more than the amount authorized.

Your obedient servant,

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

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48 200 H 1800

E. 6 Department of Indian Affairs. 200 21

Ottawa, 19

Encum # 48

voucher 6448 - 67.14
6423 - 1.55
6300 - 366.49 ✓
6328 - 124.10
6297 - 12.87 ✓
6293 - 44.78 ✓
6296 - 4.00 ✓
6295 - 2.70 ✓
6301 - 559.50 ✓
6299 - 27.00 ✓
6294 - 36.28 ✓
6298 - 12.48 ✓

1258.89

E 6 and E 48 = 1800

1800
1258.89
541.11

1st 20

38 x 60
19 x 3
490.60

Encumb # 49

voucher 6476 - 21.50
6477 - 26.51
6426 - 115.72 ✓
6418 - 6.60 ✓
6431 - 98.38 ✓
6392 - 150.38 ✓
6393 - 32.00 ✓

451.09

✓ 1117.40
✓ 392.00
✓ 56.15
✓ 75.50

1991.64

voucher
Nov 26 advance. 500.00
Oct 19-1932 adv. 1000.00

1500.00

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129-1-5.

Ottawa, January 24, 1933.

Sir:

I have to acknowledge receipt of your 108-12 of the 20th instant, enclosing voucher 6507 in connection with wages paid for improvements and repairs at the Kenora Indian Residential School.

Provided you consider the rate paid the painter is in accordance with the other wages paid, you may refund the Principal $292.00 and forward the time sheets, duly signed. From the advances sent to you, there will be a balance on hand of $90.60, which amount should be returned to the Department.

You may forward vouchers for $56.15 for paint, $30 for electrical work and $40 for posts. Provided these accounts are in order, payment will be made.

It is presumed that all the work that you have been authorized to do at this school has now been completed.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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KODAK SAFETY FILM

CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Singer Sewing Machine Co.

Fort William,

Ontario.

DATE		SERVICE	AMOUNT	
1933				
Jany.	21	To account rendered per Vouchers attached.	79	48

Kenora Residential R.C. School.

VOTE 201
AGENCY 139
LOT 217

#6511

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

Form 550½ 1931

PRINTED IN U. S. A.

SHOP AT Fort Frances, Ont. Jan. 1 19

M. Fork Indian. Indian Agent.

Kenora, Ont.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

INCORPORATED

No.

To 2 Singer [illegible] Machines 192-7-20.0.	144	50
Less 45%	65	02
	79	48

O.K J.E. Boullargeon Agt.
Prince

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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 24 1933
RECORDS

Letter No. 110

Office of the Kenora, Ontario, *Indian Agency,*

January, 21st, *19*33

Sir,

I enclose herewith Vouchers Nos. 6511,

amounting to $ 79:48 *in favour*

of Singer Sewing Machine Co. Fort William, Ontario.

for Two Sewing Machines for Kenora Residential R.C.School

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* December, 21st, 1932

Your obedient servant,

Rankedwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5.

Ottawa, February 3, 1933.

Sir:

The Superintendent General of Indian Affairs received a communication from F. Dubois, Chief of the Fire Department, Kenora, regarding the matter of fire protection at Indian residential schools. He does not refer to any school by name but states in his letter as follows:-

" . . . The conditions found around some of them is deplorable, and it is no wonder that they burn up so frequently. Allow me to put up to you one instance, but I will not mention any names, but I can produce the facts in full if necessary. I found hand chemicals, the two and a half gallon size, supposed to be in readiness for business in case of fire, in such shape that they would not even shoot a drop of water, in examining them I found that the metal cork usually used for corking the acid bottle setting on the head of the bottle with the original rubber cork still in the neck of the bottle. It had never been taken out and naturally no acid would flow if the machine was tipped over for use. The one setting up these machines did not even know why and how the metal corks were used. I might say that metal cork replaces the rubber ones when the machine is set for use, and these machines had not been touched for at least over twelve years, when in reality they should be charged yearly."

See letter from Fire Chief, dated Jan. 24/33 - File 1-1-5

I would request that you interview the Fire Chief and ascertain from him the school referred to in his letter. If the school is located in your agency, you should immediately make an inspection of the fire equipment and its condition and report to the Department. The condition referred to by the Fire Chief in connection with the extinguishers on hand should be remedied at the earliest possible moment. These extinguishers should be placed in a condition ready for immediate use. If any refills are required, you may purchase same, forwarding accounts in the usual manner covering the cost.

Please report regarding the fire escapes, stating whether they are kept in a satisfactory condition or if any repairs or improvements are required. Your recommendation, together with the cost involved, should be given.

Your early attention to this matter will be appreciated.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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F. DUBOIS.
CHIEF OF FIRE DEPARTMENT

P. O. BO[redacted]55

R DAVIE.
SEC.-TREAS.

P. O. BOX 355

FIRE DEPARTMENT

KENORA, Ont., February 6th 193 3

Captain F.Edwards,

Indian Agent,

Town. RE R.C.Residential Indian School

Dear Captain;-

In reference to the items we were discussing in connection with the conditions at the R.C.Industrial Indian school as mentioned in correspondence from the headquarters of your Department,I wish to state the conditions I refered to in my letter to the Minister were the conditions that we dealt with some three years ago and which are now in excellent shape due to the very prompt manner in which my recommendations were given attention to through your very kind efforts,I might state that this building is out of my jurisdiction as it is outside of our Town limits but through your intercession I was given the authority to give not only this school but the Cecilia Jeffrey school as well a good thorough inspection from a fire protection point of view and I am pleased to state that practically every suggestion that I made in this connection was very satisfactory attended to in every respect and that now both these schools are in very good condition and are periodically visited and I am sure that I am only too well pleased to be always at your service at any time that any question may crop up where the safety of the occupants and property are at stake for I certainly am one of the last Citizens of Kenora that wants to see a fire occur in any one of these institutions for, as I said before although they are out of our districts we shall only be too pleased to render any assistance we can if an emergency occured that we would be notified of.

I am sure that the occurence we experienced a few years ago at the Cecilia Jeffrey school where our assistance aided in keeping down the damage to nearby structures when the school stable burned will convince you that we are always at your service.

Respectfully submitted by yours truly F. Dubois.

Chief Fire Dept.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

108-12

Kenora, Ontario.
February, 7th. 1933.

Dear Sir,

Replying to your letter 129-1-5 of 3rd. inst. re communication from the Kenora Fire Chief to the Superintendent General, Indian Affairs.

We have today interviewed the Town Fire Chief, F. Dubois, and he informs us that the school referred to in his communication, was the Kenora R.C.Residential, in this Agency. Several years ago we thought it advisable to ask the Fire Chief if he would make an annual inspection of our schools, to make sure the equipment and necessary protection were in good order. It was found at that time, that one of the Hand Chemical Machines was not in good shape, through the rubber cork having been left in instead of being taken out when the machine was installed. Every year since that time periodical inspections have been made by the Fire Chief and his Staff, and I have been present with them. Although the Schools are not in the Town limits, the Fire Chief has been glad to make these inspections, for which he has made no charge, even using his own car for the trips. After his inspections we get a letter from him, making any suggestions for improvements he thinks advisable, and in every case the suggestions have been carried out. The Fire Escapes at the School are now in good condition, with the exception of some slight alterations to be made at the Cecilia Jeffrey School, which are authorized, and will be made as soon as the weather moderates.

I have been Chairman for the last two years of the Civic Affairs Committee of the Kenora Board of Trade and have conducted and marked all examination papers for the Town of Kenora Firemen, and have signed and presented the certificates to those who have passed. The Fire Chief is very keen on his job, and the Town have won both the Dominion and Provincial Fire Protection Association, Trophies for Towns of 5000 to 25,000 population. The Dominion Trophy last year, and the Provincial Trophy for the last six years.

We inclose a letter received from the Fire Chief, which explains his letter to the Superintendent General, and trust the above is the information required.

Your obedient servant,

Jack Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5.

(See original memoranda on File 1-1-5.)

E.X'D.

February 11, 1933.

Memorandum:

MR. BUSKARD.

In further reference to your memorandum of the 30th ultimo and my reply of the 2nd instant, regarding the communication received by the Honourable the Minister from the Chief of the Fire Department, Kenora, Ont., concerning fire prevention and fire equipment and drawing attention to the conditions found by him, I have to say that this matter was referred to Mr. Frank Edwards, Indian Agent, Kenora, for a report. He was requested to interview the Fire Chief and ascertain from him the school referred to in his letter.

For your information, I attach hereto the reply of Mr. Edwards, together with copy of a communication he received from the Fire Chief. I am sure you will observe from the correspondence that the Fire Chief was not referring to conditions which obtain at the present time. The fire equipment at the two residential schools at Kenora is kept in good, serviceable condition.

Sgd Hurtwm Gill

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Library and Archives Canada / Bibliothèque et Archives Canada
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129-1-5

Ottawa, March 31st, 1933.

Sir,-

The Department is in receipt of a letter from the Reverend Principal of the Kenora Indian Residential School regarding balances which he claims are due him in connection with the improvements and repairs at the school last fall.

In connection with the above, the Department received your 108-12 of January 20th, last, enclosing paylists for work performed to the amount of $1,117.40. As you had already received advances amounting to $1,500.00, you had a balance on hand at that time of $382.60.

I enclose copy of official letter to you of January 24th, last, to which no reply has yet been received. Please carry out the instructions contained in paragraphs 2 and 3 of that letter and return to the Department the balance you have on hand, viz., $90.60. As pointed out in the third paragraph of official letter of the 24th of January, you should forward vouchers for the cost of the paint, electrical work and posts. Please give this matter your immediate attention in order that the accounts may be paid out of our appropriation for the current fiscal year.

Your obedient servant,

A. F. MacKenzie.
Secretary.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Vote No. .....

Treaty No. 3

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ..... Frank Edwards, ...

Indian Agent,

Kenora, Ontario.

DATE	SERVICE	AMOUNT	
1933			
March, 31	To amount of wages paid for painting at Kenora Residential R.C.School, as per Return of Labour Shhets attached,	292	00
	Balance of advanced wages on hand,	382	60
	Balance due Department,	90	60

Trades Voucher

Kenora Residential School R.C.

VOTE 301
AGENCY 189
ALLOT 243

6621

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

ENCUMB. REQ'N. No. 49

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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Form No. 18

RETURN OF LABOUR on the Kenora R C School on Rat Portage Reserve

for week ending May 21st. 1932

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Diem	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
W. Maisonneuve	Painting	1	1	1	1	1	1	6 days.	50	24 00	W. Plus Mark Maisonneuve	E. Gauthier

Cheque No. .....

Balance .....

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

J. E. Bachargeon FOREMAN

Frank Edwards AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 18

RETURN OF LABOUR on the Kenora R C School on Rat Portage Reserve

for week ending May 28th 1932

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
W. Maisonneuve	Painting	1		1	1	1	1	5 days	50	20 00	W. his mark Maisonneuve	E. Gauthier

Cheque No. .....

Balance .....

Recommended for payment

J. E. Ballargeon FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Jas Edwards AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 18

RETURN OF LABOUR on the Kenora R C School on Rat Portage Reserve

for week ending June 4th 1932

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
W. Masonmenel	Painting	1	1	1	1		1	5 days	50	20 00	W. his + mark Masonmenel	E. Gauthier

Cheque No. .....

Balance .....

J. E Badlargeon O.M.C.
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 18

RETURN OF LABOUR on the Kenora R.C School on Bal Portage Reserve

for week ending June 11th 1932

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
W. Masonneuve	Painting	1	1	1	1	1	1	6 days	50	24 00	W. his mark Masonneuve	E. Gauthier

Cheque No. .....

Balance .....

Recommended for payment

J. E. Baudargeon D.I.A. .....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 18

RETURN OF LABOUR on the Kenora RC School on Rat Portage Reserve

for week ending June 18th 1932

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
W. Maisonneuve	Painting	1	1	1	1	1	1	6 days	50	24 00	W. Maisonneuve his mark	E. Barthier

Cheque No. .....

Balance .....

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

J. E. Baillargeon D.M.C. — FOREMAN

..... — AGENT

Frank Edwards

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 18

RETURN OF LABOUR on the Kenora R.C. School on Rat Portage Reserve

for week ending June 25th 1932

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER. hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
W. Maisonneuve	Painting	1	1	1	1	1	1	6 days	50	24 00	W. his + mark Maisonneuve	E. Gauthier

Cheque No. .....

Balance .....

Recommended for payment

J. E. Bailargeon FOREMAN

.....

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 18

RETURN OF LABOUR on the Kenora RC School on Rd-Portage Reserve

for week ending July 2nd. 1932

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
W. Masonneuve	Painting	1	1	1	1		1	5 days.	50	20 00	W. his mark Masonneuve.	E. Gauthier

Cheque No. .....

Balance .....

Recommended for payment

J E Ballargeon
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 18

RETURN OF LABOUR on the Kenora R.C. School on Rat Portage Reserve

for week ending July 9th 1932

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
W. Maisonneuve	Painting	1	1	1	1	1	1	6 days	50	24 00	W. his + mark Maisonneuve	E. Gauthier

Cheque No. .....

Balance .....

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

J.E. Baillargeon O.M.C. FOREMAN

..... AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 18

RETURN OF LABOUR on the Kenora R C School on Rat Portage Reserve

for week ending July 16th 1932

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
W. Maisonneuve	Painting	1	1	1	1	1	1	6days	50	24 00	W. his Mark Maisonneuve	E. Gauthier

Cheque No. .....

Balance .....

Recommended for payment

J. E. Ballargeon DMA
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Jack Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 18

RETURN OF LABOUR on the Kenora RC School on Rat Portage Reserve

for week ending July 23rd. 1932

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
W. Maisonneuve	Painting	1	1	1	1	1	1	6 days	50	24 00	W. his + mark Maisonneuve	E. Gauthier

Cheque No. .....

Balance .....

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

J. E. Baillargeon
FOREMAN

Hawkedwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 18

RETURN OF LABOUR on the Kenora R C School on Rat Portage Reserve

for week ending July 30th 1932

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Diem	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
W. Maisonneuve	Painting	1	1	1	1	1	1	6 days	50	24 00	W. Louis his mark Maisonneuve	E. Gauthier

Cheque No. .....

Balance .....

J. E. Baillargeon O.M.I.
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Jack Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 18

RETURN OF LABOUR on the Kenora R.C. School on Rat Portage Reserve

for week ending August 6th 1932

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
W. Maisonneuve	Painting	1	1	1	1	1	1	6 days	50	24 00	W. his + mark Maisonneuve	Ed. Panthier

Cheque No. .....

Balance .....

J. E. Baillargeon O.M.C.
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Rankledwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 18

RETURN OF LABOUR on the Kenora R C School on Rat Portage Reserve

for week ending August 13th 1932

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
W. Mavonneuve	Painting	1	1	1	1			4 days	50	16 00	W. Lajo his Mark Mavonneuve	E. Gauthier

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment

J. E. Baillargeon D-M

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS APR 5 1933 RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

March, 31st. 19 33

Sch Acct

Sir,

I enclose herewith Vouchers Nos. 6621 ,

amounting to $ 292:00 *in favour*

of Frank Edwards, Indian Agent, Kenora, Ontario.

for Wages paid for Painting at Kenora R.C. Residential School,

Cyrus Voucher

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* January, 24th. 1933.

SCHOOLS BRANCH APR 6 1933

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To H. Cheyne,
Kenora,
Ontario.

Ontario.

DATE		SERVICE	AMOUNT
1933.			
March,	31	To account rendered per Vouchers attached,	~~30 65~~ 26 90

Kenora, Residential R.C. School.

VOTE 317
AGENCY 179
ALLOT 243

#6627

ENCUMB. REQ'N. No. 49

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

TOTAL, 26 90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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H. CHEYNE

Electrical Contractor

Kenora, Ont., Jan.31st., 1933

Sold to R.C. Indian School

Town.

Nov. 29th. To wiring for light & set of 3-way sw.

55'	wiremold	6.50
1	wiremold soc.receptacle	.55
170'	#14 RC wire	3.40
2	wiremold SW.boxes	.80
2-3way SW.		1.30
1	wiremold tee	.45
4	flat bends	1.60
2	internal bends	.80
2	external "	.80
15	wiremold clips, 30 screws	.30
	Labour	8.75
	Inspection fees	.65
	Car trips	1.00
	~~Balance~~	~~3.75~~
		~~$30.65~~
		26.90

JM

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

R

CANADA

Letter No. 110

DEPT. OF INDIAN AFFAIRS
APR 8 1933
RECORDS

Office of the Kenora, Ontario. Indian Agency,

March, 31st. 1933.

Sir,

I enclose herewith Vouchers Nos. 6627,

amounting to $ 30:65 in favour

of H. Cheyne, Electrical Contracror, Kenora, Ontario.

for Wiring for light and set of 3 way switch for Kenora Residential School R.C.

This expenditure was authorized by Departmental

Letter No. 129-1-5 dated January, 24th. 1933.

Your obedient servant,

Rankedwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. # 3.

DEPARTMENT OF INDIAN AFFAIRS

To Reverend Principal,
Indian Residential School R.C.
Kenora,
Ontario

DATE		SERVICE	AMOUNT	
1933 March,	31	To account rendered per Vouchers attached,	57	55

Kenora, Ontario, Residential School R.C.

#6625

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

VOTE 304
AGENCY 170
ALLOT. 243

ENCUMB. REQ'N. No. 49

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Kauk Edwards
Agent

Form 52

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
APR 8 1933
RECORDS

Letter No. 110

Office of the Kenora, Ontario. Indian Agency,

March, 31st. 1933.

Sir,

I enclose herewith Vouchers Nos. 6625,

amounting to $ 57:55 in favour

of Reverend Principal, Indian Residential School R.C. Kenora, Ontario.

for Paint for repainting Kenora Residential School R.C.

This expenditure was authorized by Departmental

Letter No. 129-1-5 dated January, 24th. 1933

Your obedient servant,

Hank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To ..... Reverend Principal. .....

Indian Residential School R.C.

Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1933.				
March,	31	To account rendered per Vouchers attached,	48	00
		TOTAL,		

Kenora Indian Residential School R.C.

VOTE 20 1 7 9
AGENCY 1 7 3
ALLOT

ENCUMB. REQ'N. No. 49

#6626

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Bank Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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Kenora,Ont.,January 3rd.1933

Paid to Michael Skeid

for 300 Cedar Fence Posts @ 16¢ $48.00

J.E.Baillargeon O.M.I.

Principal

Indian Residential School R.C.

Kenora - Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

R

DEPT. OF INDIAN AFFAIRS
APR 8 1933
RECORDS

CANADA

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

March, 31st. *19*33

Sir,

I enclose herewith Vouchers Nos. 6626 ,

amounting to $ 48:00 *in favour*

of Reverend Principal, Indian Residential School R.C. Kenora, Ontario.

for Refund amount paid for Posts, for fencing Kenora R.C. Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* January, 24th. 1933.

Your obedient servant,

Jas. K. Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

DUPLICATE, FOR DEPARTMENT.

No. 8607

joyfo 301
a.s.m.

Bank of Montreal,

$ 90.60 Ottawa, Apr. 6th/33.

RECEIVED from Frank Edwards

on account Indian Funds

the sum of Ninety.....60/00 *Dollars,*
which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

A. W. Grant

Ent'd.

Pro. Manager.

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www.collectionscanada.gc.ca

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

108-12

Kenora, Ontario.
March, 31st. 1933.

Dear Sir:

Replying to your letter 129-1-5 of March, 31st. 1933. inclosing copy of official letter of January 24th. last. We do not seem to have received this letter so it must have gone astray in the mail. However we are carrying out the instructions contained in paragraphs 2 and 3 and inclose herewith Voucher #6621 for the amount of $292:00 being wages paid for painting at the School. Vouchers for the Paint, Electrical work and the posts will be forwarded to you as soon as received from the Principal. We also inclose cheque for the balance of the wages advanced $90:60

Your obedient servant,

Frank Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

SCHOOLS BRANCH
APR 12 1933

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

BANK RECEIPT No.

Amt. $90.60 cts

Date 15 JUN 19

Entered Journal No. Folio

Dept. Receipt No.

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Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Reverand Principal,
Indian Residential School R.C.
Kenora,
Ontario.

DATE		SERVICE	AMOUNT	
1933 March,	31	To grant towards salary of night watchman at Kenora Indian Residential School R.C. for the Quarter ended March, 31st. 1933. (3 months @ $40:00 per month)	120	00

Kenora, Indian Residential School R.C.

#6629

VOTE 201
AGENCY 129
LOT 752

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
APR 10 1933
RECORDS

Letter No. 110

Office of the Kenora, Ontario *Indian Agency,*

March, 31st, *19* 33.

Sir,

I enclose herewith Vouchers Nos. 6629,

amounting to $ 120:00 *in favour*

of Reverend Principal, Indian Residential School R.C. Kenora, Ontario.

for Grant towards salary Night Watchman at Kenora School R.C. for Quarter ending March 31st./33

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* August, 27th, 1932

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form 273
40M-7-32.

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE
REPRESENTATIVE OF THE TREASURY

4922

Sir,

I beg to enclose Official Cheque No. _____

in pay[illegible] of your claim as detailed hereunder.

THE RECEIVER GENERAL

APR 7 1933

Ottawa, _____

Please quote Cheque Number when referring to this remittance

V 201 AG 129 /243 KENORA RES SCHOOL	1117	40	1117	40
ER NO 49				
CREDIT FRANK EDWARDS, INDIAN AGT, KENORA, ONT REFUND TO APPROPRIATION, EXPENDITURE FROM ADVANCE				
VCH 6507 WORK AT SCHOOL				

Yours faithfully,

R. Allen

Representative of the Treasury.

NO ACKNOWLEDGMENT IS NECESSARY.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

139-1-5

DEPT. OF INDIAN AFFAIRS
APR 12 1933
RECORDS

DUPLICATE, FOR DEPARTMENT.

No. 9098

Bank of Montreal,

$ 1,117.40 Ottawa, Apr. 11th/33.

RECEIVED from Dept. of Indian Affairs.

on account Indian Funds

the sum of One thousand, one hundred & seventeen....40/00 *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

W. Grant

Pro. Manager.

Ent'd.

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www.collectionscanada.gc.ca

Form 273
40M-7-32.

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE
REPRESENTATIVE OF THE TREASURY

6284

Sir, I beg to enclose Official Cheque No. _____
in payment of your claim as detailed hereunder.

THE RECEIVER GENERAL

Ottawa, APR 22 1933

Please quote Cheque Number when referring to this remittance

V 201 AG 129 / 243		292 00	292 00
KENORA R C RES SCHOOL			
ER NO 49			
CREDIT FRANK EDWARDS, INDIAN AGT, KENORA, ONT			
VCH 6621 WAGES			
REFUND TO APPROPRIATION A/C ADVANCE FOR WAGES			

Yours faithfully,

R. H. Allen

Representative of the Treasury.

NO ACKNOWLEDGMENT IS NECESSARY.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

129-1-5

1

DEPT. OF INDIAN AFFAIRS
APR 26 1933
RECORDS

Accept

EXH. 243

DUPLICATE, FOR DEPARTMENT.

Joyfo 304 a/y.m.

No. 564

Bank of Montreal,

Ottawa, Apr. 25th, 1933.

$ 292.00

RECEIVED from Dep t.

on account Indian Funds.

the sum of Two hundred and ninety-two ....00-100 *Dollars,*
which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

W M Landman
Pro. Manager.

Ent'd.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
June, 3rd. 1933

DEPT. OF INDIAN AFFAIRS
JUN 5 1933
RECORDS

Dear Sir:

The Principal of the Kenora Residential R.C.School reports that owing to the heavy rains the Sewage Disposal Bed at his School has been damaged, by the amount of water running from the high banks behind and some of the pipes of the disposal bed are broken and the bed washed out, causing the fluid to come up out the ground and run into the Lake. Dr. Ferguson our Medical Officer went to look over the situation this morning and informs us that something must be done immediately as the water runs into the Lake just over the intake of the Town's water supply.

Messrs.Kelly & Kimberly inform us that in their opinion it will cost in the neighbourhood of $400:00 to put the field in first class shape, and if this is not done at once, there is liable to be damage done to the whole field. If the face of the disposal bed had been rip rapped this would not have happened, but of course it was unforseen, and we have had very heavy rains. We have given instructions to Kelly and Kimberley to make a temporary repair and will be glad if you will send your instructions direct to the Principal, as we leave for the North on Annuity payments tomorrow morning at 3 A.M. and will not be back in Kenora till nearly the end of the month.

Your obedient servant,

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Re Sewage Disposal Bed was damaged by the storm. Power Machine Bureau, Winnipeg. Last July.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
PUBLIC ARCHIVES
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129-1-6

EX'D.

June 7, 1933.

Dear Sir,-

A letter has been received from the Indian Agent, advising that recent heavy rains are affecting the sewage disposal bed recently installed for the Kenora (R. Cs)Residential School, at Kenora, Ont.

This sewage disposal plant was installed from plans prepared by Engineers of your Winnipeg office, and I would be glad if you would ask Mr. Gow to arrange to have this system inspected, and report as to what is required to put same in a satisfactory working condition.

Yours very truly,

H. McKenzie.
Secretary.

J. T. Johnston, Esq.,
Dominion Water Power Branch,
O t t a w a.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B. Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE NO. 28782W

MFC:DC

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

Your file 129-1-5

SCHOOLS BRANCH
JUN 13 1933

OTTAWA, ONT.

8th June, 1933.

Sir,

I ~~received~~ your letter of the 7th instant, with reference to the sewage disposal bed at Kenora R.C. Residential School and requesting a report from Mr. Gow as to what is required to put same in a satisfactory working condition.

I accordingly sent a copy of your letter to Mr. Gow asking him to make the inspection and report as requested. As there will be some expense incurred in connection with this report, I should be obliged if you will send me a cheque for $50.00 in Mr. Gow's favour to be forwarded to him as a standing advance similar to the one he received last fiscal year. You will recall that on April 3rd last the advance then outstanding was returned to the Indian Department and no advance has yet been made for the present fiscal year.

Your obedient servant,

J.T. Johnston,
Director.
per M.F.C.

A. F. MacKenzie, Esq.,
Secretary,
Department of Indian Affairs,
Ottawa.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Comp. Treas. Form No. 17

FISCAL YEAR 1933 -34.

DEPT. No.....

TREASURY No.....

Department INDIAN AFFAIRS

Date June 14, 1933.

Application is hereby made for the issue of the following cheques: (This application to be submitted in duplicate, accompanied by the vouchers).

Cheque No.	IN FAVOUR OF	AMOUNT
	D. B. Gow, District Engineer, In trust, Dominion Water Power & Hydrometric Bureau, Department of the Interior, Send cheque to Director, Dominion Water Power Branch, Dept. of the Interior, Ottawa.	$50.00
	TOTAL.....	$50.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Being for Advance to cover expenses, inspecting and reporting on repairs required to sewage disposal system, Kenora Indian Residential School.

Chargeable to Vote 128

School No. 465

SUB-Allot. No. 243

E. R. No. 670

I certify that each item of this account has been incurred under the requisite authority and that the expenditure was necessary for the public service. I further certify that the articles and services charged for have been received and performed, and that the prices charged are, in my opinion, severally fair and just.

CERTIFIED

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5.

Ottawa, June 15, 1933.

Sir:

I have your No. 28782W of the 8th instant, and in reply have to inform you that a cheque to the amount of $50 in favour of D. B. Gow, being a standing advance similar to the one he received last fiscal year, will be sent you under separate cover. In forwarding this cheque to Mr. Gow, I would request that you instruct him to account for same by receipts and vouchers which should be in triplicate.

The Department will be pleased if Mr. Gow can make an early inspection and report regarding the repairs required to the sewage disposal bed at the Kenora Indian Residential School.

Your obedient servant,

A. F. MacKenzie,
Secretary.

The Director,
Dominion Water Power & Hydrometric Bureau,
Department of the Interior,
O t t a w a.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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advantageously be carried out under the direction of Captain Edwards with a representative from the school looking after the job itself. This representative of the school would be Brother Gauthier, who I believe could be made available for this work. Even after repairs have been effected, it will be necessary that considerable attention be given this sewage system to prevent deterioration of the disposal bed. Circumstances would not permit placing this disposal bed in any other location and the present location is most unfavourable and accordingly necessitates constant vigilance to prevent deterioration.

The Principal of the School complained about the offensive odor from the drainage issuing from the disposal bed. It was explained to him that the sewage system is greatly overloaded with the laundry water and etc,, and it is to be expected that as time passes the efficiency of the bed will decrease. It was never anticipated that the system, as constructed, would prevent offensive odors or prevent bacteria from being discharged from the disposal bed. The writer did not consider that the odor was very offensive. It also must be borne in mind that the circumstances at this school do not permit of an efficient sewage disposal bed and it cannot be expected that ideal conditions will be experienced now or in the future as long as the school remains in its present location.

Your obedient servant,

D. B. Gow,

Acting District Chief Engineer.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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DBG/GO 19137-M

June 20, 1933.

Sir: Re:- R. C. Indian School near Kenora.

As requested in your letter of the 8th instant, I examined conditions of the sewage disposal bed at the R. C. Indian School at Kenora on the 15th instant. Both Captain Edwards, Indian Agent, and Dr. Ferguson, Medical Health Officer, were absent from Kenora on Treaty Payments, but I found that temporary repair work was in progress under the direction of Kelly and Kimberley, Contractors of Kenora. I was given to understand that temporary repairs were authorized by Captain Edwards at the insistence of the Medical Health Officer. These temporary repairs were merely to prevent further deterioration in the event of further heavy rainfall.

The sewage disposal bed at this school was of necessity laid in a restricted area on the slope toward the lake in front of the school and in a slight depression where rock was not too close to the surface. The disposal bed was apparently constructed in accordance with the plans, which did not provide for rip-rap facing on the south and west slopes, except to prevent erosion from wave action on the lake side. It was hoped that the surface drainage would not erode the slopes of the disposal bed, but would follow a natural drainage depression leading immediately south of the bed. However, heavy rainfall this spring caused considerable drainage around the bed, eroding away part of the south and west slopes of the bed and actually exposing the tile in one or two places. It now appears as if additional expense should have been incurred at the time the disposal bed was constructed and the south and west slopes of the bed protected with a wall of broken rock, carefully laid so as to contain only small voids. Furthermore, cut-off ditches should have been cut along the slope immediately above the disposal bed, so as to by pass the run-off from the slope above.

I would suggest that this work be now carried out. The entire south and west slopes of the disposal bed should have loose rock facing, carefully laid and following the original slope right up to the top of the disposal bed. The general level of the disposal bed should then be brought up to the original elevation. Cut-off ditches should be constructed to by pass the flowage from the slope above the system and every effort should be made to effect a growth of grass on the disposal bed. This rock facing should consist of flat broken rock placed horizontally with the voids carefully filled with small stone so as to make a wall with a thickness of about ten inches. It is very difficult to give an estimate of the probable cost of this repair work. However, the work is entirely labor and no skilled labor is required. I would also suggest that this work should

J. T. Johnston, Esq.,
Director,
Dominion Water Power and
Hydrometric Bureau,
Ottawa, Ontario.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

FILE NO. [illegal/illegible]

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

Your file 129-1-5

OTTAWA, ONT., June 23, 1933.

DEPT. OF INDIAN AFFAIRS
JUN 24 1933
RECORDS

Sir,

In further reference to your letter of the 7th instant regarding the sewage disposal system at the Kenora (R.C.) Residential school, I enclose copy of a report received from Mr. Gow who has examined the existing conditions.

Mr. Gow recommends that the entire south and west slopes of the disposal bed be faced with loose rock and cut-off ditches provided to prevent surface water from above flowing over the disposal bed. He suggests that the work could be carried out under the direction of Captain Edwards and the school authorities.

Your obedient servant,

J. T. Johnston,
Director.

Per M. F. C.

A. F. MacKenzie Esq.
Secretary
Department of Indian Affairs
Ottawa.

SCHOOLS BRANCH

PUBLIC ARCHIVES
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CANADA

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

POOR COPY

129-1-5

July 3, 1933.

Dear Sir,-

The Department is in receipt of a report from Mr. Gow, of the Dominion Water Power Branch in Winnipeg, with reference to the repairs necessary to the sewage disposal system at the Kenora R. C. School.

$300.00 is available for this work, but under no circumstances must it be exceeded, and as much saving as possible under this amount should be made.

ENCUMB. REGN. No 717

I am enclosing herewith E. R. No 717, which is your authority for the expenditure. I am also enclosing copy of Mr. Gow's report for your guidance.

Yours very truly,

A. F. MacKenzie.

A. F. Mackenzie.
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Reverend Principal,
Indian Residential School R.C.
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1933.				
June,	30	To grant towards salary of night watchman at Kenora Indian Residential School R.C. for the Quarter ended June, 30th. 1933. (3 months @ $40:00 per month)	120	00

AUDITED
FOR PAYMENT
JUL 6 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Kenora Indian Residential School R.C.

VOTE 188
AGENCY
SCHOOL NUMBER 465
ALLOT 250

ENCUMB. REQ'N. No. 365

#6683 TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Rankdwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 3 1933
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

June, 30th. *19*33

Sir,

I enclose herewith Vouchers Nos. 6683 ,

amounting to $ 120:00 *in favour*

of Reverend Principal, Indian Residential School R.C.Kenora,

for Grant towards salary Night watchman at Kenora Residential R. C. School for quarter ended June 30th

This expenditure was authorized by Departmental

Encumbrance #B"
Letter No. 129-1-5 *dated* August, 27th. 1932.

Your obedient servant,

Hank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

116

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 10 1933
RECORDS

Kenora, Ontario.
July, 8th. 1933.

R. G. Orr, Esq.
Department of Indian Affairs,
Ottawa, Ontario.

Dear Mr. Orr:

The matter of Lightning Conductors on schools in the Agency has been brought to my attention as a very necessary precaution against fire and we shall be pleased to know if the Department would consider this.

We have four Residential Schools in the Agency on which it is considered these preventative measures should be taken.

Yours faithfully,

Frank Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

EXD.

July 11, 1933.

Dear Sir,-

Replying to your letter of the 8th instant, with reference to the installation of lightning conductors on the Indian Residential Schools in your Agency, I beg to say that there are no funds available at the present time which could be used for this work.

Yours very truly,

A. F. MacKenzie.
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Kelly & Kimberley,
Kenora,
Ontario.

DATE		SERVICE	AMOUNT	
1933				
July,	19	To account rendered per Vouchers attached.	59	65
		Kenora Residential School R.C. allotment #2		
#6725		(2)		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jack Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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Form No. 18

RETURN OF LABOUR on the Indian R C Sk. on Kenora Reserve

for week ending .....

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
June			13	14	15	16					
S Price			7½	8	11	9	34½	40	13 80		
P Chap			8	8	6	7½	29½	50	14 75		
W Matthews				8	10	9	27	40	10 80	WB Matthews	
McBay & Sons A			"	"	"	"	8	125	1000	M & Bays	
									49 35		

Cheque No. .....

Balance .....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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PHONE 133 RED

130 MAIN STREET

KELLY AND KIMBERLEY

GENERAL CONTRACTORS

BUILDERS' SUPPLIES :: COAL AND WOOD
FUEL OIL

KENORA, ONT.,

June 20th., 1933

MR.

Dept. of Indian Affairs,
St Antoine School Kenora, Ont.

ACCOUNTS DUE WHEN RENDERED

INTEREST AT EIGHT PER CENT. ON OVERDUE ACCOUNTS

DATE	QUANTITY	DESCRIPTION	ORDER No.	PRICE	AMOUNT	TOTAL
June 13		To Repairing Sceptic Field				
		To 26 Pcs Drain Tile 4"		.15	3.90	
		1 Sack Cement			1.00	
		Payroll attached			49.15	
					54.05	
		Percentage 10%			5.40	$59.45
						$59.65

AUDITED FOR PAYMENT
AUG 1 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote.....
School Number.....
Allot.....
E. R. No.....

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

4006-31

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129-1-5

Letter No. 110

Office of the Kenora, Ontario, Indian Agency,

July, 19th. 19.33.

Sir,

I enclose herewith Vouchers Nos. 6725

amounting to $ 59:65 in favour

of Kelly & Kimberley, Kenora, Ontario.

for Repairs to sewage diaposal bed at Kenora Residential R.C. School

This expenditure was authorized by Departmental Encumbrance "I"
Letter No. #717 dated June, 27th. 1933

Your obedient servant,

Jack Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

DEPT. OF INDIAN AFFAIRS
JUL 21 1933
RECORDS

AUDITED FOR PAYMENT
AUG 1 1933
ACCOUNTS BRANCH
DEPARTMENT OF INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Kenora, June 15, 1933.

The Tourist Hotel in account with

D. B. Gow.

To Room $3.00

Received Payment.

F. DeGagne.

Services rendered.
Prices fair and just.

D. B. Gow

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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COPIES OF VOUCHERS.
D. B. GOW - JUNE, 1933.
Originals on Water Power Accounts.

1

Winnipeg, June 14, 1933.
North Star Oil Co.
Main and Notre Dame East.

9 gals. gasoline	2.07

2

Kenora, June 14, 1933.
Dingwall Motors.

Repairing Tire	.50

3

Kenora, June 15, 1933.
Durance Bros.

5 gals. gasoline	1.50
oil	.40
	1.90

4

June 15, 1933.
J. Buss.

6 gals. gasoline	1.80

Goods received.
Services rendered.
Prices fair ad just.



Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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Form Exp. No. 16
30,000—6-29

DEPARTMENT OF THE INTERIOR
DOMINION WATER POWER AND HYDROMETRIC BUREAU
WINNIPEG BRANCH

STATEMENT OF DISBURSEMENTS
Travelling Expense Statement

(2)

Of D. B. GOW for the month of JUNE, 1933. 19.....

DATE	RECIPIENT	SERVICE	Acct. No.	CHEQUE OR VOUCHER NUMBER	GENERAL EXPENSES	MECHANICAL TRANSPORT
	ROMAN CATHOLIC INDIAN SCHOOL - KENORA, ONTARIO.					
14	North Star Oil	Exp.2, Car No. 663		1		2.07
	Dingwall Motors	"		2		.50
		Meals			1.75	
15	Durance Bros.	Exp.2, Car No. 663		3		1.90
	J.Buss	"		4		1.80
	Tourist Hotel	Hotel		5	3.00	
		Meals			2.00	
14-15		Gratuities			.50	
				TOTALS	7.25	6.27
				TOTAL EXPENDITURE		$13.52

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by ..... or, if not by contract, the charges are fair and just. The items in this account have not been previously certified by me for payment.

.....

Vote.....

School Number.....

Allot.....

E. R. No .....

AUDITED FOR PAYMENT AUG 7 1933 ACCOUNTS BRANCH DEPARTMENT OF INDIAN AFFAIRS

I hereby certify that the above account is correct and just in all respects, and that the whole expenditure was incurred on Government business.

Signature .....

Title Acting District Chief Engineer.

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129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B. Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE No. 28782-W.

PW:MMS.

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT., July 21st, 1933.

DEPT. OF INDIAN AFFAIRS
JUL 24 1933
RECORDS

81-638

Sir,

Further in reference to your letter of June 15th, and provision of a standing advance of $50.00 under encumbrance No. 670 in favour of Mr. D.B.Gow, engineer in charge of the Winnipeg office of this Bureau, I now enclose account in triplicate, covering an inspection trip to the Roman Catholic Indian School at Kenora, Ontario by Mr. Gow.

As the items included in this account are chargeable to the standing advance above referred to, provided the account meets with your approval, will you kindly arrange for the issue of a cheque in Mr. Gow's favour for $13.52 and forward it to the undersigned for delivery.

Your obedient servant,

J. T. Johnston,
Director.

Encl.

A. F. MacKenzie, Esq.,
Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR, DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

AOC.

DIRECTOR, J. T. JOHNSTON. C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B. Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE NO. 38782-W.

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT., July 29th, 1933.

Sir,-

Further in reference to my telephone conversation with you regarding vouchers missing from the June account of D. B. Gow, of our Winnipeg Office, in connection with expenses incurred at the Roman Catholic Indian School at Kenora, Ontario, I now enclose these vouchers.

Your obedient servant,

J. T. Johnston,
Director.
per: Percy Wilkinson

Encls.

B. C. Donnelly, Esq.,
Accounts Branch,
Dept. of Indian Affairs,
Ottawa, Ont.

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129-1-5.

Ottawa, Aug. 2 , 1933.

Sir:

The Department is in receipt of your voucher No. 6725 for $59.65 in favour of Kelly & Kimberley in connection with the cost of repairs to the sewage disposal bed at the Kenora Residential School.

It is noted that the account of the firm mentioned amounts to $54.25, to which has been added a percentage of 10%. No doubt, you arranged with this firm to do the work on a cost plus basis. If so, you should forward the contract which you made with them, otherwise the percentage of 10% cannot be allowed.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

110

DEPT. OF INDIAN AFFAIRS
AUG 11 1933
RECORDS

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
August, 9th. 1933.

Dear Sir:

H.A.B.

Replying to your letter 129-1-5 of 2nd. inst. re Voucher No.6725 for the amount of $59:65 in favour of Kelly and Kimberley for work done on the sewage disposal plant at the Kenora R.C.School. This work was done when we were on annuity payments, on a day labour basis and Kelly & Kimberley supervised it adding 10% for their fee, but if they had added the foreman's name to the pay list, it would have been better than adding the 10% although we think it is quite a reasonable charge. It was impossible for anyone from this Office or from the School to attend to the work. No contract was made, and if it is necessary, and you return the labour sheets, we will have the foreman's name added to them.

Your obedient servant,

Jack Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

108-12.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Kenora. Ontario.
15th August, 1933.

Assistant Deputy and Secretary.
Department of Indian Affairs.
Ottawa. Ont.

DEPT. OF INDIAN AFFAIRS
AUG 18 1933
RECORDS

SCHOOLS BRANCH
AUG 19 1933

Dear Sir,

Reference your letter 129-105 of 3rd July 1933. Encumbrance certificate Schools Branch Vote 188, Primary and Sub-Allotment 243 repairs Kenora Residential School.

ENCUMB. REQ'N. No. 875

We have already spent $59.45 Voucher #6725 in favour of Kelly and Kimberley.

It will cost us $140 to get a barge load of suitable rock to the property, and it is doubtfull if this would be enough to complete the necessary work, and the balance of the money allotted $100.45 would not go very far towards the labour, in addition to this there will be a certain amount of filling required to bring the level up to the original height, afurther $200 at least would be required to complete the job.

$200

In addition to the above the Principal informs me he cannot get Brother E. Gauthier to come to Kenora to look after the job, and we would have to get some outside man to do this.

I would suggest we get the rock, and build up as far as possible with what money we have to expend, and do more work on this as soon as more money is available for the work, although the work should be completed now if funds are available, as more rain will of course do more damage, and as we have had such a dry summer, heavy rains are anticipated at any time.

I shall be glad to receive your instructions,

Yours faithfully,

Hawk Edwards

Indian Agent.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5.

108-12.

Ottawa, August 24, 1933.

Sir:

I have your letter of the 15th instant, regarding the further amount that will be required to complete the repairs necessary to the sewage disposal system at the Kenora Indian Residential School. The sum of $300 was previously provided for this work, but it is noted that $200 extra will be required to complete the job. Therefore, I enclose an encumbrance certificate authorizing an expenditure to this amount. This will make a total of $500 provided for this work, which is the full amount that can be allowed in this connection. You should therefore carry out as much work as possible for the money provided. It is hoped, however, that this will be sufficient to complete the whole undertaking.

When the work is finished, you should forward accounts, in triplicate, properly certified, covering the cost of the materials and for the labour. Please state on each copy of the vouchers that the expenditure was authorized by E. R. Nos. 875 and 717. I would request that you have this work completed as soon as possible.

Your obedient servant,

A. F. Mackenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

11808

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2M—June—1931.

BOILER DATA REPORT No. Annual,

See original report for construction of boiler.
STEAM BOILER BRANCH

ONTARIO

Information regarding this inspection on back.
DEPARTMENT OF LABOUR

Certificate No. S-318

Date of Inspection Aug. 8, 1933. Boiler No. 1

Owner Dept. of Indian Affairs, Capt. F. Edwards, Kenora, Ont.,
(Address of Owner)

Name of User St. Antoine Ind. Res. School Address Kenora,
(If user is not owner, give names of both)

Location of Boiler St. Antoine Ind. Res. School, Kenora, Ont.,
(Street, Town, County)

Boiler used for Heating Business Education

Type of Boiler Sectional Blr. Year Built Made by
(If unknown, estimate)

Diam. of Shell or Drums 32" No. of Drums Length of Drums

No. of Sections, or Courses Length Overall 6'3"

Material Brand and T.S.
(Iron or steel)

Thickness of Plate Long Seam Dia. of Rivets Riveting
(Lap or butt)

Dia. of Rivet Holes Pitch of Rivets Efficiency

Thickness of Tube Sheet No. of Tubes Dia. Length Pitch of Tube Hole
(Long. seam)

Efficiency of Tube Ligament Thickness and Form of Head

Headers, Water Tube Boilers (If tubes enter shell) Distance, Upper Tubes to Shell

Area to be Stayed (Steel or Cast Iron) (Hrt. Loco. or Scotch Marine)

Stays above Tubes (Each head above tubes) No. and Size of Rivets per Stay (Each head below tubes)

Stays below Tubes (No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area)

Stay Bolts, Max. Pitch ins. ins. Dia. ins. No. of Rows If Hollow
(No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area)

Dome: Dia. ins. Plates ins. Riveting Head, Flat or Dished

Riveted to Shell (No. of rows) Is Opening in Shell Full Size of Dome? Braces in Dome

Neutral Sheet Reinforcement Neutral Sheet Stays

Furnace: Dia. ins. Length Thickness ins. Type
(Corrugated Adamson Ring, etc.)

Safety Valves, Type Size ins. No. Area of Grate Sq. Ft.

Pressure Gauge No. of Water Gauges Location No. and Sizes of Try Cocks

Size of Blow-off Where Located

Check Valves: on Return Pipes on Feed Pipes Feed Pipe Size

How many Feed Appliances

Stop Valves: on Steam Pipes on Return Pipes On other Connections

Pressure Allowed 10 (This inspection) Lbs. 10 (Previous inspection) Lbs. Factor of Safety (This inspection) Hydrostatic test Lbs.

Is Condition of Boiler and Fittings such that Certificate may be issued? Yes

Any Changes or Repairs Ordered
(Give details and sketches on squared blank)

H.R.T. Boiler: Flush or Overhanging Front How is Boiler Supported?

No. of Lugs If Suspended, Give Full Details

Grates or Firebox: Width Length Other Details

Kind of Fuel Used Automatic Stoker Type Maker

Superheater Type Approved Is Heat Applied Direct?

Superheater Safety Valves Size Type

Is there a Stop Valve between Boiler and Superheater?

Cone Top—Make Sketch Giving Full Bracing Data

Manhole—If in Shell, Give all Data Necessary to Compute Strength

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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2M—June—1931.

BOILER DATA REPORT No. Annual

See original report for Construction of boiler.

Information regarding this inspection on back.

STEAM BOILER BRANCH ONTARIO *DEPARTMENT OF LABOUR*

AUG 25 1933
DEPT. OF INDIAN AFFAIRS BRANCH RECORDS

Certificate No. S-319

Date of Inspection Aug. 9, 1933. Boiler No. 1234

Owner Dept. of Indian Affairs, Capt. E. Edwards, Ind. Agt. Kenora, Ont.
Address of Owner

Name of User St. Antoine Ind. Res. School Address Kenora, Ont.
If user is not owner, give names of both

Location of Boiler St. Antoine Res. School, Kenora, Ont.
Street Town County

Boiler used for Laundry Business Education

Type of Boiler H.R.T. Year Built Made by
If unknown, estimate

Diam. of Shell or Drums 36" No. of Drums Length of Drums

No. of Sections, or Courses Length Overall 8'

Material Brand and T.S.
Iron or steel

Thickness of Plate Long Seam Dia. of Rivets Riveting
Lap or butt

Dia. of Rivet Holes Pitch of Rivets Efficiency

Thickness of Tube Sheet No. of Tubes 28 Dia. 3" Length 8' Pitch of Tube Hole
Long. seam

Efficiency of Tube Ligament Thickness and Form of Head
If tubes enter shell

Headers, Water Tube Boilers Distance, Upper Tubes to Shell
Steel or Cast Iron Hrt. Loco. or Scotch Marine

Area to be Stayed
Each head above tubes Each head below tubes

Stays above Tubes No. and Size of Rivets per Stay
No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area

Stays below Tubes
No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area

Stay Bolts, Max. Pitch ins. ins. Dia. ins. No. of Rows If Hollow

Dome: Dia. ins. Plates ins. Riveting Head, Flat or Dished

Riveted to Shell Is Opening in Shell Full Size of Dome? Braces in Dome
No. of rows

Neutral Sheet Reinforcement Neutral Sheet Stays

Furnace: Dia. ins. Length Thickness ins. Type
(Corrugated Adamson Ring, etc.)

Safety Valves, Type Size ins. No. Area of Grate Sq. Ft.

Pressure Gauge No. of Water Gauges Location No. and Sizes of Try Cocks

Size of Blow-off Where Located

Check Valves: on Return Pipes on Feed Pipes Feed Pipe Size

How many Feed Appliances

Stop Valves: on Steam Pipes on Return Pipes On other Connections

Pressure Allowed 100 Lbs. 100 Lbs. Factor of Safety Hydrostatic test Lbs.
This inspection Previous inspection This inspection

Is Condition of Boiler and Fittings such that Certificate may be issued? Yes

Any Changes or Repairs Ordered
Give details and sketches on squared blank

H.R.T. Boiler: Flush or Overhanging Front How is Boiler Supported?

No. of Lugs If Suspended, Give Full Details

Grates or Firebox: Width Length Other Details

Kind of Fuel Used Automatic Stoker Type Maker

Superheater Type Approved Is Heat Applied Direct?

Superheater Safety Valves Size Type

Is there a Stop Valve between Boiler and Superheater?

Cone Top—Make Sketch Giving Full Bracing Data

Manhole—If in Shell, Give all Data Necessary to Compute Strength

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129-1-6.

Ottawa, September 11, 1933.

Sir:

It has been decided to allow the sum of $75.00 for the purchase of white lead, red lead, linseed oil, and paint brushes, in order to permit the management of the Kenora Residential School to paint the implement shed and renovate the painting on the barn. I enclose E. R. No. 928 as authority for the purchase of the above articles. It is understood that the labour will be done by the school authorities, without cost to the Department.

E.R 928

Your obedient servant,

A. F. MacKenzie,
Secretary.

Encl.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

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129-1-5

DEPT. OF INDIAN AFFAIRS
SEP 11 1933
Records

EXTRACT FROM LETTER FROM MR. J. D. SUTHERLAND,
Acting Superintendent of Indian Education, reporting
on his visit to KENORA RESIDENTIAL SCHOOL,
September 6, 1933.

xxxxxxxxxxxxxxxxxx xxxxxxxx xxxxxxxxxxxxxxxxxxxxxxx

I arrived here last night, after visiting the schools in the Kenora Agency. I first visited the Kenora School, which is a very old building and needs considerable repair. Mr. Edwards will report to the Department. They need new fire grates and some repairs to the roof.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

A. G. HAMILTON
INSPECTOR OF INDIAN AGENCIES
MANITOBA

IN YOUR REPLY REFER TO

NO.

ALSO TO DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
SEP 12 1933

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INSPECTOR'S OFFICE

WINNIPEG, MAN., September 7th, 1933.

Sir:-

I visited the Kenora School on the 1st instant, in company with Agent Edwards.

The school needs some minor repairs to the roof and new grates for the boiler. The Agent will submit prices and when same reach the Department, should receive most favourable consideration.

Your obedient servant,

J. D. Sutherland
Actg. Superintendent of Indian Education.

The Secretary,
Dept. of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To ..... John Kren & Son,

Kenora, ...

Ontario. .....

DATE		SERVICE	AMOUNT	
1933.				
Sept.	20	To account rendered per Vouchers attached,	140	00
		Kenora Residential R.C.School, R.R.717		
		TOTAL,		

#6801

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay

Vote..... 188

School Number..... 465

Allot..... 243

E. D. No..... 717

AUDITED FOR PAYMENT

SEP 27 1933

ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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LEPHONES
RED AND 62 BLUE

JOHN KRON & SON

COAL AND WOOD
LIGHT AND HEAVY DRAYING

KENORA, ONT.

OFFICE
COR. CHIPMAN AND FIRST STS.

Sept. 9, 1933

SOLD TO

The Department of Indian Affairs,
c/o Capt. F. Edwards,
K e n o r a, Ont.

SAND AND GRAVEL

LAKE FREIGHTING

DATE	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
Sept 8	To 80 cu. yds Stone for dry-wall at St. Mary's Residential School		140.00		140.00
	[redacted]				
	Barge Measurement: 60' long, 13' wide 2' deep				

7047-33

ACCOUNTS RENDERED MONTHLY, INTEREST CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 25 1933
RECORDS

Letter No. 110

EXL.

Office of the Kenora, Ontario. *Indian Agency,*

September, 20th. *19*33.

Sir,

I enclose herewith Vouchers Nos. 6801 ,

amounting to $ 140:00 *in favour*

of John Kron & Son, Kenora, Ontario.

for Rock for Sewage disposal bed repairs at Kenora R.C.School

This expenditure was authorized by Departmental

Letter No. E.R.717 *dated*

Your obedient servant,

SCHOOLS BRANCH
SEP 26 1933

Frank Edwards

Indian Agent.

Representative of the Treasury
SEP 27 1933
INDIAN AFFAIRS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 27 1933
RECORDS

108-12

Kenora, Ontario.
September, 25th. 1933.

SCHOOLS BRANCH
SEP 28 1933

Dear Sir:

Reference your letter 129-1-5 of 24th. ultimo. The repairs to the sewage disposal system at the Kenora Residential R.C.School are proceeding satisfactorily and we will be obliged if you will send us an accountable cheque for $100:00 to be used in paying part of the labour authorized by E.R.875 and 717

Your obedient servant,

Hank Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Advise re ER 875

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Comp. Treas. Form No. 17

FISCAL YEAR 193-, -3 4.

DEPT. No.

TREASURY No.

Department OF INDIAN AFFAIRS

Date Sept. 29, 1933.

Application is hereby made for the issue of the following cheques: (This application to be submitted in duplicate, accompanied by the vouchers).

Cheque No.	IN FAVOUR OF	AMOUNT
	Frank Edwards, Esq., Indian Agent (In Trust), Kenora, Ont.	$ 100 00
	TOTAL	$ 100 00

Being for Advance for labour in connection with repairs to sewage disposal system at Kenora Indian Residential School.

Chargeable to Vote 188
School No. 465
Sub. Allot. 243
E.R. No. 875.

I certify that each item of this account has been incurred under the requisite authority and that the expenditure was necessary for the public service. I further certify that the articles and services charged for have been received and performed, and that the prices charged are, in my opinion, severally fair and just.

D. Rhodes

CERTIFIED

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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129-1-5.

EXL.

Ottawa, October 2, 1933.

Sir:

With reference to your 108-12 of the 25th ultimo, regarding repairs to the sewage disposal system at the Kenora Residential School, I beg to say that you are being forwarded, under separate cover, an accountable cheque for $100. This is intended to be used in paying part of the necessary labour.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Kenora

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

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REFRIGERATION RADIO OIL BURNING HEATING

The Campbell Heating Co.

HEAD OFFICE: WINNIPEG, MAN.

KENORA, ONT. BRANCH

Sept. 25, 1933.

Capt. F. Edwards,
Indian Agent,
Kenora, Ont.

Dear Sir:

On examination of the Boiler at the Roman Catholic Indian School we find that a complete set of Grates are required for this Boiler; also Grate Connecting Bars.

The cost of these materials would be Two Hundred and Forty-five ($245.00) Dollars f.o.b. Kenora.

This is an American Made Boiler, and the weight of the Grate Bars is approximately 1020 Lbs.

We trust that this quotation will meet with your approval and are,

Yours truly,

THE CAMPBELL HEATING COMPANY,

Per. D. M. Campbell

DMC/C.

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BR. OCT 4 1933

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS SEP 30 1933 Records

108-12

Kenora, Ontario.
September, 28th. 1933.

Dear Sir:

The Principal of the Kenora Residential R.C.School informed Mr. Sutherland Superintendent of Indian Education and myself when we were at the school that he needed new grates and grate connecting bars for the old boiler at the school. We asked the Campbell Heating Co. to give us an estimate for this work and inclose their letter.

We will be running a big risk if we do not have this attended to, if we think of the consequences if we have trouble in mid winter, as it will take some time then to get the grates.

Regarding the estimate, there will probably be a further cost of about $20:00 for transportation to the school and installing.

We will include this expenditure in the estimates but would like to receive your instructions as soon as possible.

Your obedient servant,

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SCHOOLS BRANCH OCT 10 1933

SCHOOLS BRANCH OCT 6 1933

129-1-5.

Ottawa, October 5, 1933.

Sir:

I beg to acknowledge receipt of your 108-12 of the 28th ultimo, with reference to the new grates and bars required for the boiler at the Kenora Indian Residential School.

In reply I have to say that you may arrange to have this work done. An encumbrance requisition for $265.00 will be forwarded to you. If at all possible, you should have the work done for a smaller expenditure than mentioned in your letter.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

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CANADA

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 13 1933
RECORDS

SCHOOL BRANCH
OCT 16 1933

Kenora, Ontario.
October, 6th. 1933.

Sent 108-12

Dear Sir:

The Reverend Principal of the Kenora Residential R.C.School requests authority to repair the roof of the main building. This would take about 32 bundles of shingles at a cost of about $40:00, It would take a man 8 to lo days to take off the old shingles and lay the new ones, and this would cost in the neighbourhood of $50:00. He also requests new grates for the old boiler as per our letter 108-12 dated September 28th.

40 50/90

These items are included in our estimates, but the Principal requests them immediately if possible.

Your obedient servant,

Hank Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Michael Skeet,
c/o Indian Office,
Kenora,
Ontario.

DATE		SERVICE	AMOUNT	
1933.				
Octr.	11	To account rendered per Vouchers attached.	70	00
		Kenora, Residential School R.C. E.R. 926		

#6822

AUDITED FOR PAYMENT OCT 23 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Code 188
Allot. 468
School Number 247
..... 926

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jack Edwards
Agent

Form 52

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Kenora, Ontario.
October, 11th. 1933.

Department of Indian Affairs,
Kenora,
Ontario.

In account with Michael Skeet,
C/o Indian Office,
Kenora,
Ontario.

1933.
Octr, 10th. To 350 Cedar Fencing Posts delivered to
Kenora Residential School R.C. @ 20¢ ea. $70:00

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CANADA

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 14 1933
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

October, 11th. *19*33

Sir,

I enclose herewith Vouchers Nos. 682 ,

amounting to $ 70:00 *in favour*

of Michael Skeet, C/O Indian Office, Kenora, Ontario.

for Cedar fencing post for Kenora Residential R.C.School,

This expenditure was authorized by Departmental

Letter No: E. R. 926 *dated*.....

AUDITED
FOR PAYMENT
OCT 23 1933
ACCOUNTS BRANCH
DEPARTMENT OF INDIAN AFFAIRS

Your obedient servant,

Hank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Reverend Principal,
Indian Residential School R.C.,
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1933.				
Octr.	11	To grant towards salary of Night Watchman at Kenora Indian Residential School, R.C. for the Quarter ended September, 30th, 1933. (3 months at $40:00 per month)	120	00

AUDITED FOR PAYMENT
OCT 23 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Kenora Indian Residential School R.C. allotment #2

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Vote 188
School Number 465
Allot. 260
R. No. 778

#6828

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Kirk Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5

Letter No. 110

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 14 1933
RECORDS

Office of the Kenora, Ontario. *Indian Agency,*

October, 11th. *19*33

Sir,

I enclose herewith Vouchers Nos. 6828 ,

amounting to $ 120:00 *in favour*

of Reverend Principal, Indian Residential School, R.C.
Kenora, Ontario.

for Grant towards salary Night Watchman at Kenora Residential R.C.School for Quarter ended Sept. 30th. 1933

This expenditure was authorized by Departmental

Encumbrance "B"
Letter No. 129-1-5 *dated* August 27th. 1932

AUDITED
FOR PAYMENT
OCT 23 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Your obedient servant,

Hank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To John Kron & Son,

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1933. Octr.	11	To account rendered per Vouchers attached,	100	00
		Kenora Residential R.C.School, R.R.717		

AUDITED FOR PAYMENT
OCT 23 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS
#6812

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

Vote 188
School Number 465
Allot 243
P. No. 717

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Bank Edwards
Agent

Form 52

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TELEPHONES
No. 44 RED AND 62 BLUE

OFFICE
COR. CHIPMAN AND FIRST STS.

JOHN KRON & SON

COAL AND WOOD
LIGHT AND HEAVY DRAYING

KENORA, ONT.

SOLD TO

The Dept. of Indian Affairs,
c/o Capt. F. Edwards,
Kenora, Ont.

SAND AND GRAVEL

LAKE FREIGHTING

DATE	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
Spt 27	42½ cu yds Stone for dry-wall 20 cu yds Gravel filling		100.00		100.00
	Delivered to St. Mary's Residential School				
	Barge Measurements:				
	Stone: 32'x18'x2' Fill : 18'x15'x2'				

7047-33

ACCOUNTS RENDERED MONTHLY, INTEREST CHARGED ON OVERDUE ACCOUNTS

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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 14 1933
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

October, 11th. *19* 33.

architect

Sir,

I enclose herewith Vouchers Nos. 6812 ,

amounting to $ 100:00 *in favour*

of John Kron & Son, Kenora, Ontario.

for Rock and Gravel filling for Kenora Residential R.C.School sewage disposal bed repairs,

This expenditure was authorized by Departmental

Letter No. E.R.717 *dated*

AUDITED FOR PAYMENT
OCT 23 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Your obedient servant,

Rank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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SCHOOLS BRANCH
OCT 20 1933

E & O.

129-1-5.

Schools
Applied
see 3 over

Ottawa, October 19, 1933.

Sir:

I have your letter of the 6th instant, relative to the request of the Principal of the Kenora Indian Residential School, to incur an expenditure of approximately $90.00 in repairing the roof of the main building.

In reply I have to say that you may arrange for the purchase of the quantity of shingles required, from a firm on the list to receive consideration, and also for the services of a competent man to take off the old shingles and lay the new ones. You should have these repairs made at an early date. Please obtain an account, in triplicate, covering the cost of the shingles, and also an account, in triplicate, stating in detail the time employed by the men in carrying out the work. This account should state the number of days or hours employed and the rate paid. When forwarding the accounts, please state on each copy of your voucher that the expenditure was authorized by E. R. No. 1052, a copy of which is enclosed.

By official letter of the 5th instant, you were authorized to have new grates and bars installed in the boiler.

Encl.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Frank Edwards,.....

Indian Agent,.....

Kenora,

.....Ontario.....

DATE		SERVICE	AMOUNT	
1933				
Octr.	24	To amount paid for labour, repairing sewage disposal bed at the Kenora Residential R.C. school, as per Labour Sheets attached,	118	08
		Less accountable cheque #A017365 received from the Department.	100	00
			18	08

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Kenora Residential R.C. School, E.R. 875

For Credit #100.- account

188

46

243

875

#6844

Detail
School Number
Allot.
E. R. No.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just: also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

Form No. 18

RETURN OF LABOUR on the Swan River Band at Swan River R.C. Mission Reserve ~~Reserve~~

for week ending October 14th 1933

NAMES	Mon. 9	Tues. 10	Wed. 11	Thurs. 12	Fri. 13	Sat. 14	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
C Cook	8	8	8	8	9	9	50	50¢ per 10/	22 50	C. Cook.	J Mitchell

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards.
AGENT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

Form No. 18

RETURN OF LABOUR on the Sewage Bed at on Kenora R C School Reserve

for week ending Sat 16th - Sat 23rd Sat 30th Oct 7

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
	11	12	13	14	15	16					
J Monette	8	8	4	8	8	–	36	40' less 10%	12 96	J Monette	J Mitchell
L Cook	8	8	8	8	8	–	40	50' less 10%	18 00	L Cook	
	18	19	20	21	22	23					
J Monette	8	0	4				12	40' less 10%	4 32	J Monette	J Mitchell
L Cook	8	0	8	8	8	8	40	50' less 10%	18 00	C Cook.	J Mitchell
	25	26	27	28	29	30					
L Cook	6	8	8	8	8	8	46	50' less 10%	20 70	C. Cook.	J Mitchell
	Oct										
L Cook	2	3	4	5	6	7					
	8	8	8	8	8	8	48	50' less 10%	21 60	C. Cook.	J Mitchell

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Rank Edward
AGENT

Library and Archives Canada / Bibliothèque et Archives Canada
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CANADA

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

October, 24th. *1933*

Sir,

I enclose herewith Vouchers Nos. 6844 ,

amounting to $ 118:08 less accountable cheque for $100:00 *in favour*

of Frank Edwards, Indian Agent, Kenora, Ontario.

for Amount paid for labour repairing sewage disposal bed at Kenora Residential R.C.School.

This expenditure was authorized by Departmental

Letter No. E.R.875 *dated*

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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SCHOOLS BRANCH
NOV 2 1933

129-1-5.

Ottawa, November 1, 1933.

Sir:

I have your letter of the 24th ultimo, enclosing vouchers in payment of the labour on the sewage disposal bed at the Kenora Indian Residential School. A cheque for the balance of the cost of the labour over and above the accountable cheque for $100 which was sent you for this purpose will be forwarded in due course.

Regarding payment of wages to Rene Lelievre and Lucien Perrin, employees of the school, the Department will be unable to make payment for the work performed by them.

You may, however, prepare and forward a voucher in favour of the Principal for the cost of the repairs to the shaft of the cart which was broken while hauling rock. If the Principal has paid this amount, he will, no doubt, have received accounts, and these should be attached to the voucher which you submit.

It is understood that the work is now completed and it is hoped that it will be satisfactory in providing for the sewage disposal at this school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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INDIAN RESIDENTIAL SCHOOL
KENORA, ONTARIO.

October 23rd., 1933.

Captain Frank Edwards,
Indian Agent. Kenora.

Dear Sir.-

In connection with the work authorized by the Department for the protection of our Sewer Pipes,I beg to say that the shaft of our cart was broken while we were carrying the rocks,causing a damage of about $11.00;therefore,I would ask you to retain this sum from the amount allowed by the Department for this work.

Let me add that our team of horses has been kept busy carrying broken rocks for many days,and, to answer your reproach concerning Mr.Cook working a few days to fix the wall in fromt of the school,I beg to say that if you would know the circumstances,you would admit that,in addition to Mr.Cook's extra work,I should get at least $25.00 for the horses,since this was the heaviest work they have done during the whole year. Besides,we had to feed them extra on account of this work. I am ready to help and glad to do so,but not to carry most of the burden.

Yours faithfully

J E Baillargeon O.M.I.
Principal

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH
OCT 31 1933

DEPT. OF INDIAN AFFAIRS
OCT 27 1933
RECEIVED

Kenora, Ontario.
October, 24th. 1933.

Dear Sir:

Inclosed please find Voucher for the amountof $118:08 for labour on the sewage disposal bed at the Kenora Residential R.C.School as authorized by B.R.717. We have now expended including this amount Voucher #6725 $59:45 and Vouchers #6801 $140:00, #6812 $100:00 a total of $417:53. In addition to the above the Principal has handed us an account for wages for Rene Lelievre $9:72 and Lucien Perrin for $33:84 which he thinks we should pay. We inclose a letter from the Principal, explaining that the shaft of his cart was broken the damage being about $11:00 and that his team of horses were used many days, carting the rock etc.

We understand that Lelievre and Perrin are employees of the school, but as the amount is less than was authorized and as there is no doubt the school did a lot of the work themselves, we consider these men should be paid by us, but would like to have your authority.

Your obedient servant,

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To.....Frank.Edwards,.....

Indian Agent.....

Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1933				
Novr.	8	To amount paid for labour repairing roof of Kenora Residential R.C.School, as per Vouchers attached.	46	44

AUDITED FOR PAYMENT
NOV 16 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Kenora Residential School R.C. E.R.1052

#6866

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Vote..... 188

School Number..... 465

Allot..... 243

E. R. No..... 1052

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

Form No. 18

RETURN OF LABOUR on the Kenora Residential R.C.School on Kenora. Reserve

for week ending October, 28th. and November, 1st. 1933

NAMES	Mon.	Tues.	Wed. 25	Thurs. 26	Fri. 27	Sat. 28	TOTAL	PRICE PER 60¢	AMOUNT OF WAGES less 10%	RECEIVED PAYMENT	WITNESS
George Locke,			8	6	8	-	22		11 88	George Lock	Mickle
C. G. Evans,			8	6	8	-	22		11 88	C. G. Evans	

	October. 30	31	Novr. 1							
George Locke,	8	8	5	-	-	-	21		11 34	George Lock	Mickle
C. G. Evans,	8	8	5	-	-	-	21		11 34	C. G. Evans	

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 13 1933

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

November, 8th. *19*33

Sir,

I enclose herewith Vouchers Nos. 6866 ,

amounting to $ 46:44 *in favour*

of Frank Edwards, Indian Agent, Kenora, Ontario.

for Labour expenses repairing roof of Kenora Residential R.C. School

This expenditure was authorized by Departmental

Letter No. E. R. 1052 *dated*

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Williams Hardware Co.

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1933 Novr.	8	To account rendered per Vouchers attached,	2	70
		TOTAL,		

AUDITED FOR PAYMENT
NOV 16 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Kenora Residential School R.C. R.R.1052

#6864

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Vote..... 188
School Number..... 465
Allot..... 243
E.P. No..... 1052

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jack Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

P. O. Box 554. Telephone 52 Red

Second Street South

WILLIAMS HARDWARE CO.

TIN[illegible]RE

HOUSE FURNISHINGS
LAMPS, ETC.

STOVES

CEMENT

SPORTING GOODS

Sold to Department Indian Affairs

c/o Capt. Edwards, Town

Kenora, Ont., October 31, *193*3

Accounts rendered monthly. 8 per cent. interest charged on overdue accounts.

Oct.	27	2 rolls Star Tar Paper	1.35	2	70

129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 13 1933
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

November, 8th. *19*33

Sir,

I enclose herewith Vouchers Nos. 6864 ,

amounting to $ 2:70 *in favour*

of Williams Hardware Co. Kenora, Ontario.

for Material for repairs roof of Main Building, Kenora R.C.School

This expenditure was authorized by Departmental

Letter No. E.R.1052 *dated*

Your obedient servant,

Rank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Lindstrom & Nilson,

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1933				
Novr.	8	To account rendered per Vouchers attached,	40	65
		Kenora Residential School R.C. E.R.1052		

#6865

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

AUDITED FOR PAYMENT NOV 16 1933 BRANCH INDIAN AFFAIRS

Vote 158

School Number 465

Allot. 243

E.R. No. 1052

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards

Agent

Form 52

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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PHONE 248 RED

OFFICE AND FACTORY: SECOND ST. SOUTH

LINDSTROM & NILSON



CONTRACTORS & BUILDERS

MANUFACTURERS SASH, DOORS, ETC., DEALERS IN SHINGLES, LUMBER AND GLASS
ROOFING AND BUILDING PAPER, ALSO WOOD TURNING

KENORA, ONT. Oct. 31 1933

SOLD TO Dept. Indian Affairs,

For the R. C. Residential Indian School.

Accounts settled monthly. Interest charged at Eight per cent. per annum on overdue accounts.

DATE	ARTICLES		FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Oct. 25	To 7000 shingle #1 XXX	@ 4.75 M.			33 25	
	20 lb. shingle nails	@ .07 lb.			1 40	
	10 lb. 2½ Nails	@ .07 lb.			70	
	2 Roll tar paper	@ 1.65 each			3 30	
	50 Lin. ft. 1x4 #1 s4s	@ .02 ft.			1 00	
	50 Lin. ft. 1x5 #1 s4s	@ .02 ft.			1 00	
	Total				$ 40 65	

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SCHOOLS BRANCH
NOV 15 1933
CANADA

129-1-5

Letter No. .....

Office of the Kenora, Ontario *Indian Agency,*

November, 6th. *19*33

Sir,

I enclose herewith Vouchers Nos. 6065 ,

amounting to $ 49:65 *in favour*

of Lindstrom & Wilson, Kenora, Ontario.

for Material for repairing roof of Main Building Kenora R.C. School.

This expenditure was authorized by Departmental

Letter No. E. R. 1052 *dated*.....

Your obedient servant,

Hank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

SCHOOLS BRANCH NOV 15 1933 CANADA

DEPT. OF INDIAN AFFAIRS NOV 13 1933 RECORDS

Letter No. 1140

Office of the Kenora, Ontario *Indian Agency,*

November, 8th. *19*33

I enclose herewith Vouchers Nos. 6865 ,

amounting to $ 40:65 *in favour*

of Lindstrom & Nilson, Kenora, Ontario.

for Material for repairing roof of Main Building Kenora R.C. School.

This expenditure was authorized by Departmental

Letter No. E. R. 1052 *dated*

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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108-12

Kenora, Ontario.
November, 17th. 1933.

Reverend Principal,
Indian Residential School R.C.
Kenora, Ontario.

Reverend Sir:

The Fire Chief reports that at your school two 5.Gal. water pumps were empty and not in use. He recommends that one Thermine be kept handy for the laundry-boiler room and one for the laundry room. One Guardene Soda & Acid chemical for the hallway of the first floor and one at the end of the hallways of the other floors. One Pyrene should be kept in the kitchen and one in the office. The John Manville hand extinguishers should be installed in the class rooms and some in the dormitories One 5 gal. water tank should be kept in the work shop building and one in the stable and these two machines filled with a non-freefeable liquid. In the basement the hose there at the present time is quite sufficient to take care of that section of the building, but this place should be kept in better order, and wood or chips kept away from the furnace. He recommends that a piece of asbestos about ¼" thick 2feet wide and 4feet high be placed next to the wood box.. In the kitchen stove, the bottom of the ash pit should be covered with fire clay, as there being no ash tray, the heat may cause trouble in this spot. The Chief further suggests you should appoint some reliable employee to keep all the fire appliances, including fire escapes and exits in proper order and also see that the extinguishers are not interfered with, and recharged, at least once a year. Fire buckets used formerly are worn out and should be replaced as they may come in handy for bush or fires near the water front.

Would you kindly attend to the Chief's suggestions and we will write Ottawa for authority to purchase fire buckets asbestos and the fire clay as soon as possible.

The school bell could be used as a fire alarm.

Yours faithfully,

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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F. DUBOIS,
CHIEF OF FIRE DEPARTMENT
P. O. BOX 355

R. DAVIE,
SEC.-TREAS.
P. O. BOX 987

KENORA

FIRE DEPARTMENT

KENORA, ONT., November 3rd 1933

Captain F.Edwards,

Indian Agent,

Town.

Dear Sir;-

After our recent inspection of the two Indian residental schools I wish to submit as per your request the following report on the conditions found as well as suggestions for improvements on some of the equipment in use.

At St Anthonys R.C. School the conditions found were that two of the water five gallon hand pumps were empty and not in use,in other sections of the building but the basement I would recommend that one Thermene be kept handy for the laundry boiler room and one for the laundry room,also one Guardene soda and acid chemical for the hallway of the first floor and one at the end of the hallways on the other floors,one Pyrene should be kept in the kitchen and one in the office the John Manville hand extinguishers should be installed in the class rooms and some in the dormiteries,one five gallon water tank should be kept in the work shop building and one in the stable,these two machines can be kept filled with a non freeze liquid in these buildings,in the basement the hose there at present is quite sufficient to take care of that section of the building but I would recommend that this place be kept in better order and wood or chips be kept away from the furnace.

I would recommend that a piece of asbestos about a quarter of an inch in thickness be placed next to the wood box and the oven fire box,this piece of asbestos should be about two feet wide and at least four feet high,in the kitchen,the bottom of the ash pit should be covered with fire clay as there is no ash pan and the heat from the hot ashes may cause trouble in this spot.

As regards to a fire alarm system there is a small steel triangle already installed which is loud enough to be heard during class hours but it may be possible to install a regular striker on the large bell on the building which would be heard all over the premises as a fire bell and as a fire signal it would be heard by everyone both inside and out in all the other sections of the institution,the rope for this striker could extend through the building to the lower floor and I believe it would serve to advantage in this respect.

The Pastor in charge should appoint some reliable employee to keep all fire protection appliances including the fire escapes and exits always in proper order and should see that the extinguishers are not meddled with and recharged at least once a year,the fire buckets used formally are worn out and should be replaced as they may come handy for bush or fires near the water front.

Yours truly F.Dubois.Fire Chief

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5

SCHOOLS BRANCH
NOV 21 1933

DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
November, 17th. 1933.

Dear Sir:

Inclosed please find Report of the Kenora Fire Chief on the Kenora Residential R.C. School and our letter to the Principal re. the same. A number of the extinguishers require refilling, and the material can be purchased locally at the following prices:-

For Thermine $4:75 per 1½ gal. refill
Tetrochloride, $7:00 per gal.

above less 20%

Soda & Acid for Guardene would cost 75¢ or $1:00 per extinguisher. The Asbestos and Fire Buckets can also be procured locally.

We shall be glad to receive your authority to make the above purchases so that the school can be fully protected.

Your obedient servant,

Jack Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5.

Ottawa, November 22, 1933.

Sir:

I have your letter of the 17th instant, enclosing the report of the Kenora Fire Chief on his inspection of the Kenora R. C. Indian Residential School and requesting that refills be supplied for the fire extinguishers on hand. The copy of the letter which you directed to the Rev. Principal, in connection with the Fire Chief's report, was also received.

You should see that the Principal carries out the recommendations of the Fire Chief. You may arrange for the purchase and delivery of the chemical refills required for the extinguishers. Further, you should procure the number of fire buckets required and a piece of asbestos to be placed next to the wood-box and the oven. It is considered that six fire buckets should be sufficient. The purchase of the above equipment should receive your early attention. Please obtain an itemized account, in triplicate, covering the cost , which you should attach to proper voucher forms, certify in the usual manner and forward for payment.

When the refills are delivered at the school, the Principal should see that they are placed in the fire extinguishers and also that the extinguishers are thoroughly overhauled and placed in good condition, ready for immediate use. The extinguishers should be distributed throughout the building as recommended by the Fire Chief.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Williams Hardware Co.

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1933.				
Novr.	23	To account rendered per Vouchers attached,	75	00
		TOTAL,		

AUDITED FOR PAYMENT
DEC 6 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Kenora Residential School R.C. E. R. 928 final payment

#6891

Vote..... 188
School Number..... 465
Allot..... 343
E. R. No..... 928

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accounts to [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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P. O. Box 554. Telephone 52 Red — Second Street South

WILLIAMS HARDWARE CO.

TINWARE — HOUSE FURNISHINGS — LAMPS, ETC. — STOVES — SPORTING GOODS — CEMENT

Sold to Department of Indian Affairs

Kenora R. C. School

Kenora, Ont., October 31 *193*5

Accounts rendered monthly. 8 per cent. interest charged on overdue accounts.

3	175 lbs. white lead		19.16		
	1 gallon turpentine		1.10		
	1 Can 1 gallon		.35		
	115 lbs. red oxide	.08	9.20		
	10 gallon boiled oil	.90	9.00		
	2--5 gallon can	1.25	2.50		
7	½ gallon red T. & C. Paint		1.35		
	10 gallon boiled Oil	.90	9.00		
	2--5 gallon cans	1.25	2.50		
24	10 gallo n boiled oil	.90	9.00		
	15 gallon raw oil	.80	12.00		
	1 gallon turpentine		1.35		
	50 lbs. white lead		5.50		
	1--1 gallon can		.35		
	2--5 gallon cans	1.25	2.50		
	By 5--5 gallon cans			6.25	
			84.86	6.25	
			6.25		
			78.61		
	Less amount paid by Principal		3 61		
	Goods received by J. R. J. E Ballantyne Principal		75 00		

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 27 1933
RECORDS

Letter No.....

Office of the Kenora, Ontario. Indian Agency,

November, 23rd. 1933.

I enclose herewith Vouchers Nos. 6891,

amounting to $ 75:00 *in favour*

of Williams Hardware Co. Kenora, Ontario.

for Paint, Oil, etc. for the Kenora Residential R.C.School.

This expenditure was authorized by Departmental

Letter No. E.R.928 *dated* Final Payment.

Representative of the Treasury
DEC 4 1933
INDIAN AFFAIRS

DEPT. OF EDUCATION
NOV 30 1933
SCHOOLS BRANCH

Your obedient servant,

Jas Edwards.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

129-1-5

Appl Linda Frank Edwards
Ck 21285

DUPLICATE, FOR DEPARTMENT.

No. 5191

R. R. B.

Bank of Montreal,

$ 100.00 Ottawa, Nov. 10th/33.

RECEIVED from Dept. of Indian Affairs

on account Indian Funds

the sum of One hundred.....00/100 *Dollars,*
which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate

W. Grant

Ent'd.

Pro. Manager.

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CANADA

Vote No. .....
Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To The Campbell Heating Co.
Kenora,
Ontario.

DATE		SERVICE	AMOUNT	
1933.				
Dear.	20	To account rendered per Vouchers attached.	258	20

AUDITED FOR PAYMENT
JAN 4 1934
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote 458
School Number 465
Allot 43
E. R. No. 1016

Kenora Residential School N.A. E.R.1016

#6912

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant D.I.A.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hank Edwards
Agent

Form 52

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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RETURN OF LABOUR on the R.C. Indian School on Kenora Ont. Reserve

for week ending Dec 23/33

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
W. Watson	Mechanic	4							1 20	4 80	W Watson	F A Mongrain
A. Hoffert	Improver	4							90	3 60	A. Hoffert	F A Mongrain
D McCampbell	Foreman	4							1 20	4 80	D McCampbell	F A Mongrain

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Bank Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

PHONE 124 RED: Res. 428 RED.

KENORA, ONT., Dec. 18, 1933. 19

M The Department of Indian Affairs,
c-o Capt. F. Edwards, Kenora, Ont.

No 598

In Account with

THE CAMPBELL HEATING CO.

WINNIPEG, Man., and KENORA, Ont.

HEATING AND VENTILATING ENGINEERS. STEAM, HOT WATER AND WARM AIR HEATING
SHEET METAL WORK OF ALL KINDS. REMODELLING HEATING PLANTS A SPECIALTY.
PHONE YOUR ORDERS. JOB WORK PROMPTLY ATTENDED TO. TERMS:

ORDER No. AT

1933				
Dec.	18	To 1 Set Grates and Connecting Bars for International Empress Steam Boiler supplied to R. C. Indian School, ~~as per quotation letter of Sept. 15/33~~	245	00
		Labor installing	13	20
			258	20

O. K.
J E Baillargeon

JM

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129-1-5

Letter No. 110

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 22 1933
RECORDS

Office of the Kenora, Ontario *Indian Agency,*

December, 20th, *19*33

Sir,

I enclose herewith Vouchers Nos. 6912 ,

amounting to $ 250:20 *in favour*

of The Campbell Heating Co. Kenora, Ontario.

for Cost of Grates and installing of same at the Kenora Residential R.C.School.

This expenditure was authorized by Departmental

Letter No. E.A.1016 *dated*

Your obedient servant,

Representative of the Treasury
DEC 28 1933
INDIAN AFFAIRS

Hawkrdwards

Indian Agent.

Representative of the Treasury,
DEC 30 1933
INDIAN AFFAIRS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5.

Ottawa, January 6, 1934.

Sir:

I beg to refer to your 108-12 of October 24th last, in connection with the report on the sewage disposal bed at the Kenora Indian Residential School. It has been decided to allow payment of the account for wages for Rene Lelievre and Lucien Perrin. You may forward vouchers in their favour.

The Department does not appear to have received a voucher for the repairs to the shaft of the cart which was broken while hauling rocks. In this connection, I would refer you to official letter of November 1st, last.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Reverend Principal,
Indian Residential School R.C.
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1934				
Jany.	8	To grant towards salary of Night Watchman at Kenora Indian Residential School R.C. for the Quarter ended December, 30th. 1933. (3 months at $40:00 per month)	120	00

AUDITED FOR PAYMENT JAN 17 1934 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Vote 158
School Number 465
260
1131

Kenora Indian Residential School R.C. allotment

#6924

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

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SCHOOLS BRANCH JAN 12 1934

129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS JAN 10 1934 RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

January, 8th. *19* 34

Sir,

I enclose herewith Vouchers Nos. 6984 ,

amounting to $ 120:00 *in favour*

of Reverend Principal, Indian Residential School R.C. Kenora, Ontario.

for Grant towards salary Night Watchman at Kenora Residential R.C.School for quarter ended Decr. 30th. 1933

This expenditure was authorized by Departmental

Encumbrance "B"
Letter No. 129-1-5 *dated* August, 27th. 1932.

AUDITED FOR PAYMENT JAN 17 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Your obedient servant,

Representative of the Treasury JAN 19 1934 AFFAIRS

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

Kenora, Ontario.
Jan 1st 1934

To S. Stitt Edwards ..... Indian Agent.

Address ..... Kenora .....

I have found it necessary to admit Jack Sanderson Coly

..... of the Rossuthaang Band #21.

Band (or Residential School) to the Hospital at Kenora.....

for treatment (or operation) for Acute Bronchitis.....

R. D Ferguson

..... M.D.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

129-1-5

Kenora, Ontario.
Dec 28 1933

To Capt. L. Edwards ..... Indian Agent.

Address ..... Kenora .....

I have found it necessary to admit Wm. Ostrue

..... of the North West Angle Bd #37

Band (or Residential School) to the Hospital at Keewo

for treatment (or operation) for Fractured bone, dislocated

a/c 282. Cartilage

A. D. Ferguson M.D.

JAN 15 1934
INDIAN AFFAIRS

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Robert Gauthier,
C/O Reverend Principal,
Indian Residential School R.C.
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1934.				
Jany.	17	To account rendered per Vouchers attached,	11	00
		Kenora Residential R.C. School, E.R. 717		

#6956

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Vote 188
School Number 465
Allot 743
E. R. No. 717

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

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Kenora Ont.
Dec. 30/33

Roland Gauthier
in account with
R C. Indian School

Oct 5. Repairs on Cart broken while hauling rocks for the sewage disposal bed —

Lumber	for Shaft	4 80
Iron		1 00
Work		5 20
		$11.00

Roland Gauthier

JW

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CANADA

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

January, 17th. *19* 34

Sir,

I enclose herewith Vouchers Nos. 6956 ,

amounting to $ 11:00 *in favour*

of Robert Gauthier, C/O Reverend Principal, Indian Residential School R.C. Kenora, Ontario.

for Repairs to cart broken while hauling rock to sewage disposal bed Kenora R.C.School.

This expenditure was authorized by Departmental

Letter No. E. R. 717 *dated*

Your obedient servant,

Rankedwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

Form No. 18

RETURN OF LABOUR on the SEWAGE DISPOSAL PLANT XXX at KENORA RESIDENTIAL R.C. SCHOOL Reserve

for week ending Sept. 30th. Oct. 7th.

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER 40¢ less 10%	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		September,			21	22	23					
Rene Lelievre	Teamster,					4		4		1 44	Rene Lelievre	R Gauthier
Lucien Perrin	"				5	4	6	15		5 40	Lucien Perrin	
		25	26	27	28	29	30					
Rene Lelievre	Teamster	4	4			4		12		4 32	Rene Lelievre	R Gauthier
Lucien Perrin	"	4	4	6	5	5	6	30		10 80	Lucien Perrin	
		October.										
		2	3	4	5	6	7					
Rene Lelievre	Teamster		4		3		4	11		3 96	Rene Lelievre	R Gauthier
Lucien Perrin	"	6	6	4	6	5	6	33		11 88	Lucien Perrin	
		9	10	11								
Rene Lelievre	Teamster	6	5	5				16			Rene Lelievre	R Gauthier
Lucien Perrin	"									5 76	Lucien Perrin	

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Reverend Principal,
Indian Residential School, R.C.
Kenora,
Ontario.

DATE		SERVICE	AMOUNT	
1934.				
Jany.	17	To amount paid in wages to R.Lelievre & L.Perrin for work done at Kenora Residential R.C.School as per Return of Labour sheets attached,	43	56

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

Kenora Residential School R.C. E.R.717

#6955

Vote..... 188
School Number..... 465
Allot..... 743
E. R. No..... 717

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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CANADA

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

January, 17th. *19* 34

Sir,

I enclose herewith Vouchers Nos. 6955 ,

amounting to $ 43:56 *in favour*

of Reverend Principal, Indian Residential R.C. School Kenora.

for Wages, R. Lelievre & L. Perrin for work on sewage disposal plant, Kenora R.C.Residential School

This expenditure was authorized by Departmental

Letter No. E. R. 717 *dated*

Your obedient servant,

Rauk Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
January, 17th. 1934.

DEPT. OF INDIAN AFFAIRS
JAN 20 1934
RECORDS

Dear Sir:

Replying to your letter 129-1-5 of 8th. inst. inclosed please find Voucher for wages paid for the two men's work in connection with the sewage disposal plant at the Kenora R.C.Residential School also Voucher for the repairs to the cart broken while hauling rock. The Principal also wishes to receive payment for the school team hauling rock 9½ Days at $4:50 per day, but we informed him we had no authority to pay this and would like to receive your instructions, although personally we think the school should take care of this.

Your obedient servant,

Frank Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129. 1. J

Indian Residential School,

KENORA - Ontario,

January 15th., 1934.

DEPARTMENT OF INDIAN AFFAIRS
JAN 18 1934
RECORDS

Dear Sir.-

A week ago I have received a letter from Rev.Father Plourde reading as follows :

I have your letter of the 4th.instant re :

(1) -Unpaid wages to Lucien Perrin and Rene Lelievre;
(2) -Expenses of repairing wagon shaft.
(3) -Teams time hauling rock.

" Mr.Edwards,your Agent,recommended these items for payment but,unfortunately,his letter was mislaid in the Department and no reply was sent. Mr.Sutherland is writing him to-day, telling him that the Department authorizes the payment of these various items and you will get your cheque in due time."

Now,Mr the Agent refuses to pay any amount for the team; he says that he has no authority to do so.

I would like to know what is going to be done concerning this matter. I want to emphasize that our team of horses have been doing there the heaviest work they have done during the whole year,and that we had to feed them extra on account of this heavy work.

I hope that you will give instruction to Mr.Edwards to settle this matter.

Thanking you in advance,I remain Sir,

Yours respectfully,

J. E. Baillargeon O.M.I.

(J.E.Baillargeon O.M.I.)

Principal.

Mr.J.D.Sutherland,
Acting·Supt.of Indian Education.
OTTAWA.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
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129-1-5.

44 41.

Ottawa, January 23, 1934.

Sir:

With reference to your No. 108-12 of the 17th instant, please forward a voucher, in triplicate, in favour of the Principal of the Kenora Indian Residential School for the services of the school team, hauling rock, for 9½ days at $4.50 a day.

The Department intended to include, in official letter of the 8th instant, authority for you to issue a voucher for this service, but it was inadvertently overlooked.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Reverend Principal,
Indian Residential School R.C.
Kenora,
Ontario.

DATE		SERVICE	AMOUNT	
1934.				
Jany.	30	To account rendered per Vouchers attached,	42	75
		LESS 10%	4	27
		Indian Residential School R.C. Kenora, R.E. 717		
		Vote 188		
		School Number 465		
		Allot. 243		
		E. R. No. 1146		
#6965		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
		TOTAL,	#38.	48

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

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CANADA

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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www.collectionscanada.gc.ca

Kenora, Ontario.
January, 30th. 1934.

Department of Indian Affairs,
Kenora,
Ontario.

In account with Reverend Principal,
Indian Residential School R.C.
Kenora,
Ontario.

1933.
Octr. 11. To services of school team hauling rock for the Sewage Disposal Plant at Kenora Residential School R.C.

9½ Days at $4:50 per day $42:75

O.K. J.E. Baillargeon Ptre

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

SCHOOLS BRANCH FEB 6 1934

INDIAN AFFAIRS FEB 3 1934 RECORDS

CANADA

Letter No. 110

Office of the Kenora, Ontario. Indian Agency,

January, 30th. 1934

Sir,

I enclose herewith Vouchers Nos. 6965,

amounting to $ 42:75 in favour

of Reverend Principal, Indian Residential School R.C.
Kenora, Ontario

for Services of school team hauling rock for Sewage Disposal Plant at Kenora, R.C.School.

This expenditure was authorized by Departmental

Letter No. E.R.717 dated

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

EXD.

Ottawa, February 7th, 1934.

Sir,-

I beg to acknowledge the receipt of your Voucher 6965, for $42.75, in favour of the Reverend Principal of the Kenora Indian Residential School, covering the cost of school team hauling rock for sewage disposal plant.

This service is subject to a deduction of 10% and a cheque for $38.48 will be forwarded to the Principal.

Your obedient servant,

A. F. MacKenzie.
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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P. O. Box 554. Telephone 52 Red — Second Street South

WILLIAMS HARDWARE CO.

TINWARE — HOUSE FURNISHINGS — STOVES

LAMPS, ETC.

SPORTING GOODS — CEMENT

Sold to Department of Indian Affairs,
c/o Captain Edwards,
Town

Kenora, Ont., February, *1934*

Accounts rendered monthly. 8 per cent. interest charged on overdue accounts.

Feb.	9	83½ lb. Asbestos Millboard	.20	16	75
		6 Water Pails ——— 209	.60	3	60
	16	10 lbs. 2" Fence Staples	.06		60
	22	5 rolls Barb Wire	3.75	18	75
		2 rolls #1050 Stock Fence	6.50	13	00
				52	90

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Williams Hardware Co.

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1924				
Feby.	27	To account rendered per Vouchers attached,	52	90

Vote 188

School Number 465

Allot. 209 243

E. R. No. 1128 1283

Kenora, Residential School R.C. E.R.926 $32.55
" " " " allotment #2 20.35

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.
5-3-24

#7014

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jack Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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SCHOOLS BRANCH
MAR 5 1934

129-1-5

DEPT. OF INDIAN AFFAIRS
MAR 2 1934
RECORDS

Letter No. 110

R

Office of the Kenora, Ontario. *Indian Agency,*

February, 27th. *19*34

Sir,

I enclose herewith Vouchers Nos. 7014 ,

amounting to $ 52:90 *in favour*

of Williams Hardware Co. Kenora, Ontario.

for Staples & Wire for fencing and Buckets & Asbestos for Fire Prevention at Kenora Residential R.C.School.

This expenditure was authorized by Departmental
E.R.926 &
Letter No. 129-1-5 *dated* November, 22nd. 1933

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Indian Residential School

KENORA - Ontario

March 28th., 1934.

Dear Sir.-

Would you be kind enough to write to the Department and tell them we have no residence for our employees. When we had no night watchman the workmen slept in the loft of the carpenters' shop,but since the School has been obliged to employ a night watchman,the old sleeping quarters are unsuitable because the watchman complains that with the noise going on in the shop it is impossible for him to sleep.

In order to correct this situation,the Oblate Fathers are offering to the School the use of a house which they own on a lot about 200 feet distant from the School property.This house was at one time the residence of the Principal, but,as it has not been used for many years,considerable repairs have to be made to it so that it may be habitable. I believe that the material needed for these repairs would amount to about $ 475.00.If the Department would assume this expense we would assume the labor cost for same.

Will you also ask the Department to kindly give us a Hot Water Tank to replace the old one we have in the kitchen, which is completely worn out and must be replaced soon.The capacity of this Tank is 60 gallons and would cost not more than $45.00 .

The reasons why I did not mention these items at the same time with the other estimates are the following: for the Water Tank,it did not seem to be necessary at the time; as to the employees' house,the night watchman was not complaining too much then,but now he says he cannot sleep when they are working downstairs,and no one can blame him for that.

Hoping that you will kindly forward the above request to the Department , I remain Sir,

Yours faithfully

J. E. Baillargeon O.M.I.

Principal.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

129-1-5

DEPT. OF INDIAN AFFAIRS
MAR 31 1934
RECEIVED

SCHOOLS BRANCH
APR 3 1934

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
March, 28th. 1934.

Dear Sir:

Inclosed please find a letter we have received from the Reverend Principal of the Kenora Residential R.C.School, asking us to expend an amount of $475:00 for repairs to the Principal's Residence and $45:00 for a 60 gal. Tank for the kitchen at the school.

We would like to call your attention to the fact that the house he writes about, is the old Principal's Residence on the School property, and in our opinion is not owned by the Oblate Fathers, as when we purchased the property and buildings from the Fathers some years ago, the house mentioned would naturally be included. It has not been used for a long time and is in a bad state of repair.

We would recommend the above expenditure, if at all possible.

Your obedient servant,

Frank Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5.

Ottawa, April 9, 1934.

Sir:

With reference to your 108-12 of the 28th ultimo, I beg to say that you may arrange for the purchase and installation of a 60 gallon tank in the kitchen at the Kenora Indian Residential School. It is noted that this can be secured at a cost of $45.

Owing to lack of funds, the Department is not in a position to authorize the expenditure that would be required to provide a residence for the night watchman.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. ...3...

DEPARTMENT OF INDIAN AFFAIRS

To ...Reverend Principal,...

Indian Residential School R.C.

Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1934.				
April	7	To grant towards salary of Night Watchman at Kenora Indian Residential School R.C. for the quarter ended March, 31st. 1934. (3 months at $40:00 per month)	120	00
		Kenora Indian Residential School R.C. allotment #2		
#7084		Vote 188 School Number 465 Allot 260 E. R. No. 1131 TRIPLICATE FOR FILE Voucher in 12-4-34 detached for Government to pay.		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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SCHOOLS BRANCH
APR 12 1934
CANADA

129-1-5

DEPT. OF INDIAN AFFAIRS
APR 9 1934
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

April, 7th. *19*34

Sir,

EX'M.

I enclose herewith Vouchers Nos. 7084 ,

amounting to $ 120:00 *in favour*

of Reverend Principal, Indian Residential School R.C. Kenora, Ontario.

for Grant towards salary Night Watchman at Kenora Residential R.C.School for quarter ended March, 31st. 1934.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* August, 27th. 1932.

Your obedient servant,

Rank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-S.

EXTRACT FROM ESTIMATES 1934-35.
KENORA AGENCY.

KENORA R. C. INDIAN RESIDENTIAL SCHOOL.

3.	Repairs to dock	$150.00
4.	Road and drainage	800.00
5.	Two sewing machines (some old ones worn out)	75.00
6.	Improvement of heating system	2,000.00
7.	Enlargement of storehouse 16 x 16 lined with galvanized iron	600.00
8.	Land clearing - 5 acres @ $300 per acre	1,500.00
9.	Hog pen	650.00

Re Land Clearing. A tract of very good land of about 45 acres lies at a short distance from the school. About 5 acres has been cleared during the last five years, and it is important that the rest be cleared as soon as possible. This request is very reasonable, if we consider what has been done for the other school.

(Sgd.) J. E. Baillargeon, O.M.I.,
Principal.

W/ pursuant to instructions 1934-35.

EXTRACT FROM MR. AGENT EDWARDS' LETTER DATED APRIL 30, 1934, REGARDING ESTIMATES FOR INDIAN RESIDENTIAL SCHOOLS IN KENORA AGENCY.

KENORA R. C. SCHOOL.

Items 1 and 2 have been supplied, and the other items are listed in the order of importance.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5.

Ottawa, May 9, 1934.

Sir:

With reference to your letter of the 30th ultimo, I beg to say that no provision has been made in our Estimates for the current fiscal year for Items 3-9, inclusive, shown in your Estimates as required at the Kenora Indian Residential School.

Your obedient servant,

A. F. MacKenzie
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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Department of Indian Affairs

Ottawa, June 6th, *19* 34.

Note for File:-

If a letter is received from Agent Edwards re lumber required by the Principal of the Kenora Indian Residential School, this request should be granted.

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1/29/11/J

KENORA INDIAN RESIDENTIAL SCHOOL

R

Kenora, Ontario,

June 7th, 1934.

Dear Sir,-

We find it absolutely necessary to provide sleeping quarters for our night watchman. Since the creation of the position, the night watchman has had sleeping quarters in the loft of the carpenter shop, as there is absolutely no room for him in the school proper. These sleeping quarters are far from being comfortable. Each night watchman that we have had to date has left more or less because he had no proper place to sleep during the day. The noise of the gasoline engine, as well as the continuous hammering going on in the carpenter shop, makes sleep impossible.

I quite understand that the building of a house for our night watchman is out of the question at the present time owing to the curtailment of all expenditures that is now going on in the Department, but would it be possible for the Department to allow the school a sufficient amount of money to buy the material to repair the building situated on the school grounds which, at one time, was used as a residence by the Principal? I am quite sure that, for the sum of $250 or, at most, $300., this building could be put in fair condition. I will pay all wages out of the grant.

Re. approved

I had hoped not to have to bother the Department with this matter but, as my night watchman threatens to leave me unless I provide him with proper sleeping quarters, I think it is my duty to ask the Department to assist in this regard.

Hoping that you will give this matter your immediate consideration,

Yours very truly,

J. E. Baillargeon O.M.I.
Principal

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5.

SCHOOLS BRANCH
JUN 11 1934

Ottawa, June 9, 1934.

Sir:

The Department is informed that a residence is required for the night watchman at the Kenora Indian Residential School. We are further advised that there is a building on the property which could be put in proper condition.

You may inform the Reverend Principal of the Kenora School that the Department is prepared to pay the cost of the material required to the amount of $250. It is understood that the school authorities will be responsible for all wages and any expenditure over and above the amount just stated.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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Indian Affairs. (RG 10, Volume 6108, file 465-5, part 5)

10M—3-33

DEBIT MEMORANDUM

MARSHALL-WELLS CO. LIMITED

WINNIPEG, June 22/34. 193

Dept. of Indian Affairs,
Ottawa, Ont.

Register No. 6.7.426

O.K.'d.

We have charged your account as follows:

		To prepaid freight charges on goods shipped to R.C. Indian Res. School, Kenora, Ont. As per copy attached.	1.05

Vote 176
School Number 465
Allot 290
E. R. No. 2027

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
27-6-34

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Reverend Principal,
Indian Residential School, R.C.
Kenora,
Ontario.

DATE		SERVICE	AMOUNT	
1934.				
July.	12	To Grant towards salary of Night Watchman at Kenora Indian Residential School R.C. for the quarter ended June 30th. 1934. (x 3 months at $40:00 per month)	120	00
		Kenora Indian Residential School R.C. Allotment #2		
#7142				
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5 EX'D.

CANADA

R

DEPT. OF INDIAN AFFAIRS JUL 14 1934 RECORDS

Letter No. 110

Office of the Kenora, Ontario *Indian Agency,*

July 12th. *19*34

SCHOOLS BRANCH JUL 17 1934

Sir,

I enclose herewith Vouchers Nos. 7142

amounting to $ 120:00 *in favour*

of Reverend Principal, Indian Residential School R.C.
Kenora, Ontario.

for Grant towards salary Night Watchmen at Kenora Residential R.C.School for quarter ended June, 30th. 1934.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* August, 27th. 1932.

Your obedient servant,

Jack Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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2M—June—1931.

BOILER DATA REPORT No. Annual

See original report for construction of boiler.
STEAM BOILER BRANCH

ONTARIO

Information regarding this inspection on back.
DEPARTMENT OF LABOUR

Certificate No. S 318

Date of Inspection 10-8-34 Boiler No. 1

Owner Dept. of Indian Affairs, Capt. F. Edwards, Ind. Agt. Kenora. (Address of Owner)

Name of User St. Antoine Res. School, Address Kenora (If user is not owner, give names of both)

Location of Boiler St. Antoine Residential School, Kenora, Ont., (Street, Town, County)

Boiler used for Heating purposes Business Education

Type of Boiler 1 used sectional heating boiler Year Built Made by (If unknown, estimate)

Diam. of Shell or Drums 32" No. of Drums Length of Drums

No. of Sections, or Courses Length Overall 6'3"

Material (Iron or steel) Brand and T.S.

Thickness of Plate Long Seam (Lap or butt) Dia. of Rivets Riveting

Dia. of Rivet Holes Pitch of Rivets Efficiency

Thickness of Tube Sheet No. of Tubes Dia. Length (Long. seam) Pitch of Tube Hole

Efficiency of Tube Ligament Thickness and Form of Head

Headers, Water Tube Boilers (If tubes enter shell) Distance, Upper Tubes to Shell

Area to be Stayed (Steel or Cast Iron) (Hrt. Loco. or Scotch Marine)

Stays above Tubes (Each head above tubes) No. and Size of Rivets per Stay (Each head below tubes)

Stays below Tubes (No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area)

Stay Bolts, Max. Pitch ins. ins. Dia. ins. No. of Rows If Hollow (No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area)

Dome: Dia. ins. Plates ins. Riveting Head, Flat or Dished

Riveted to Shell (No. of rows) Is Opening in Shell Full Size of Dome? Braces in Dome

Neutral Sheet Reinforcement Neutral Sheet Stays

Furnace: Dia. ins. Length Thickness ins. Type (Corrugated Adamson Ring, etc.)

Safety Valves, Type Size ins. No. Area of Grate Sq. Ft.

Pressure Gauge No. of Water Gauges Location No. and Sizes of Try Cocks

Size of Blow-off Where Located

Check Valves: on Return Pipes on Feed Pipes Feed Pipe Size

How many Feed Appliances

Stop Valves: on Steam Pipes on Return Pipes On other Connections

Pressure Allowed 10 (This inspection) Lbs. 10 (Previous inspection) Lbs. Factor of Safety (This inspection) Hydrostatic test Lbs.

Is Condition of Boiler and Fittings such that Certificate may be issued? Yes ✓

Any Changes or Repairs Ordered

(Give details and sketches on squared blank)

H.R.T. Boiler: Flush or Overhanging Front How is Boiler Supported?

No. of Lugs If Suspended, Give Full Details

Grates or Firebox: Width Length Other Details

Kind of Fuel Used Automatic Stoker Type Maker

Superheater Type Approved Is Heat Applied Direct?

Superheater Safety Valves Size Type

Is there a Stop Valve between Boiler and Superheater?

Cone Top—Make Sketch Giving Full Bracing Data

Manhole—If in Shell, Give all Data Necessary to Compute Strength

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Handholes, Number in Shell.....In Heads.....
Mud Drums—Give All Data Necessary to Compute Strength.....
.....
Tube Ends—Which Beaded.....Which Flared.....Water Tubes, Give Gauge.....
Flues over 6" Dia.....Thickness.....Length of Section.....How Riveted, or Welded.....
Flat Surfaces—Are They Properly Braced?.....If Not, State Where Deficient.....
Blow-off, if exposed to Flame, How Protected... .....Are connections Full Size from Boiler to Valves?.....
Material of Pipe.....Standard or Extra Heavy.....
Number of Blow-off Valves.....Number of Cocks.....
Feed—Location of Entrance.....of Discharge.....Number of Pumps.....
Number of Injectors.....Feed Water Heater.....Type.....
Source of Water Supply.....Quality.....
Water Column—set at Proper Height.....Size of Connecting Pipes.....Type of Valve, if Used.....
Two or More Boilers over one Furnace.....
How Connected Between Water Spaces.....If by Pipe, Give Size.....
Fusible Plug, Size.....Dia. of Fusible Metal.....Location.....Approved Make.....
Steam Pipe—Can Water Collect in Steam Pipes with Stop Valve Closed?.....
Size and Type of Stop Valve.....Are Steam Lines Properly Drained?.....
Any Drains Recommended.....Is Main Stop Valve Automatic Non-return?.....Maker.....
Steam Gauge—Was it Tested?.....Yes.....Graduated to.....Lbs. Material and Size of Syphon.....
Damper Regulator—Connected to Steam or Water Space.....
Is there a Stop Valve between each Boiler and Safety Valve?.....
Cast Iron Sectional Boiler's Maker's Trade Name and Number.....
Are Returns by Gravity? If Not, State How.....
Does Any Water or Steam Leave the System?.....
Have any Sections Cracked Previously?.....If So, When and How Repaired.....
Name of Informant.....Connected with Firm.....Years..... Owner / Tenant / Engineer
Safety Valves—Set at.....lbs. Ordinary Working Pressure.....
Conditions of This Boiler Internally.....

Sketches·

Steam Gauge tested O.K.

Water Gauge and try cocks all clear.

Boiler filled with water and was tight.

Boiler used for Heating purposes

Calculations

Factor of Safety.....

Eff'cy of Long Seam Pl. =..... = Rivets =.....

Com. E'ff'cy =..... = W.P. of Shell =.....

Eff'cy of Circum. Seams. Pl. =.....Rivets =.....

Furnace:

Dome: Staying:

Boiler Pressure Limited by:

.....Canadian Interprovincial Regulations..... John M. Kelly
Inspector

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129-1-5

2M—June—1931.

BOILER DATA REPORT No. Annual

See original report for construction of boiler.

Information regarding this inspection on back.

STEAM BOILER BRANCH

ONTARIO

DEPARTMENT OF LABOUR

DEPT. OF INDIAN AFFAIRS AUG 22 1934 RECORDS

Certificate No. S 319

Date of Inspection 10-8-34

Boiler No. 1234

Owner Dept. of Indian Affairs, Capt. F. Edwards, Int. Agt. Kenora.
Address of Owner

Name of User St. Antoine Res. School. Address Kenora.
If user is not owner, give names of both

Location of Boiler St. Antoine Residential School, Kenora.
Street Town County

SCHOOLS BRANCH AUG 23 1934

Boiler used for Heating Business Education

Type of Boiler 1 used H.R.T. Year Built If unknown, estimate Made by

Diam. of Shell or Drums 36" No. of Drums Length of Drums

No. of Sections, or Courses Length Overall 8'

Material Iron or steel Brand and T.S.

Thickness of Plate Long Seam Lap or butt Dia. of Rivets Riveting

Dia. of Rivet Holes Pitch of Rivets Efficiency

Thickness of Tube Sheet No. of Tubes 28 Dia. 3" Length 8' Long. seam Pitch of Tube Hole

Efficiency of Tube Ligament If tubes enter shell Thickness and Form of Head

Headers, Water Tube Boilers Steel or Cast Iron Distance, Upper Tubes to Shell Hrt. Loco. or Scotch Marine

Area to be Stayed Each head above tubes Each head below tubes

Stays above Tubes No. and Size of Rivets per Stay
No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area

Stays below Tubes
No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area

Stay Bolts, Max. Pitch ins. ins. Dia. ins. No. of Rows If Hollow

Dome: Dia. ins. Plates ins. Riveting Head, Flat or Dished

Riveted to Shell No. of rows Is Opening in Shell Full Size of Dome? Braces in Dome

Neutral Sheet Reinforcement Neutral Sheet Stays

Furnace: Dia. ins. Length Thickness ins. Type (Corrugated Adamson Ring, etc.)

Safety Valves, Type Size ins. No. Area of Grate Sq. Ft.

Pressure Gauge No. of Water Gauges Location No. and Sizes of Try Cocks

Size of Blow-off Where Located

Check Valves: on Return Pipes on Feed Pipes Feed Pipe Size

How many Feed Appliances

Stop Valves: on Steam Pipes on Return Pipes On other Connections

Pressure Allowed 100 Lbs. This inspection 100 Lbs. Previous inspection Factor of Safety Hydrostatic test This inspection Lbs.

Is Condition of Boiler and Fittings such that Certificate may be issued? Yes ✓

Any Changes or Repairs Ordered
Give details and sketches on squared blank

H.R.T. Boiler: Flush or Overhanging Front How is Boiler Supported?

No. of Lugs If Suspended, Give Full Details

Grates or Firebox: Width Length Other Details

Kind of Fuel Used Automatic Stoker Type Maker

Superheater Type Approved Is Heat Applied Direct?

Superheater Safety Valves Size Type

Is there a Stop Valve between Boiler and Superheater?

Cone Top—Make Sketch Giving Full Bracing Data

Manhole—If in Shell, Give all Data Necessary to Compute Strength

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Handholes, Number in Shell.....In Heads.....
Mud Drums—Give All Data Necessary to Compute Strength.....
.....
Tube Ends—Which Beaded.....Which Flared.....Water Tubes, Give Gauge.....
Flues over 6" Dia.....Thickness.....Length of Section.....How Riveted, or Welded.....
Flat Surfaces—Are They Properly Braced?.....If Not, State Where Deficient.....
Blow-off, if exposed to Flame, How Protected.....Are connections Full Size from Boiler to Valves?.....
Material of Pipe.....Standard or Extra Heavy.....
Number of Blow-off Valves.....Number of Cocks.....
Feed—Location of Entrance.....of Discharge .....Number of Pumps.....
Number of Injectors.....Feed Water Heater.....Type.....
Source of Water Supply.....Quality.....
Water Column—set at Proper Height.....Size of Connecting Pipes.....Type of Valve, if Used.....
Two or More Boilers over one Furnace.....
How Connected Between Water Spaces.....If by Pipe, Give Size.....
Fusible Plug, Size.....Dia. of Fusible Metal.....Location.....Approved Make.....
Steam Pipe—Can Water Collect in Steam Pipes with Stop Valve Closed?.....
Size and Type of Stop Valve.....Are Steam Lines Properly Drained?.....
Any Drains Recommended.....Is Main Stop Valve Automatic Non-return?.....Maker.....
Steam Gauge—Was it Tested?...Yes.....Graduated to.....Lbs. Material and Size of Syphon.....
Damper Regulator—Connected to Steam or Water Space.....
Is there a Stop Valve between each Boiler and Safety Valve?.....
Cast Iron Sectional Boiler's Maker's Trade Name and Number.....
Are Returns by Gravity? If Not, State How.....
Does Any Water or Steam Leave the System?.....
Have any Sections Cracked Previously?.....If So, When and How Repaired.....
Name of Informant.....Connected with Firm.....Years.....Owner / Tenant / Engineer
Safety Valves—Set at.....lbs. Ordinary Working Pressure.....
Conditions of This Boiler Internally.....

Sketches·

Boiler to be washed out.

Steam Gauged tested O.K.

Water Gauge and try cocks all clear.

Advise continued use of sal soda.

Calculations — Factor of Safety.....
Eff'cy of Long Seam Pl. = ... = Rivets = ...
Com. E'ff'cy = ... = W.P. of Shell = ...
Eff'cy of Circum. Seams. Pl. = ...Rivets = ...
Furnace:

Dome: Staying:

Boiler Pressure Limited by:
Canadian Interprovincial Regulations. .....John M. Kelly
Inspector

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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CANADA

Vote No. .....

Treaty No. 3.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Provincial Treasurer, of Ontario.

Chief Boiler Inspector,.....

Parliament Buildings,
Toronto, Ontario.

DATE		SERVICE	AMOUNT	
1934.				
Augt.	21	To account rendered per Vouchers attached	82	00
		Kenora Agency, allotment #2		
#7184				
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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COPY.

GOVERNMENT OF THE PROVINCE OF ONTARIO.

August, 18th. 1934

Capt. F. Edwards, Indian Agent.
Department of Indian Affairs,
Kenora, Ontario.

To STEAM BOILER BRANCH DEPARTMENT OF LABOUR, Dr.

Aug. 7	To inspection of three boilers at Sioux Lookout Residential School,	470 -	23:00
9.	To inspection of two boilers at Mc.Intosh Residential School,	472.	18:00
10.	To inspection of three boilers at Cecilia Jeffrey Residential School, Kenora,	461 -	23:00
10.	To inspection of two boilers at St. Antoine Residential School Kenora.	468 -	18:00
			$82:00

Vote..... 176
School Number.. As. Above...
Allot..... 270....
E. R. No..... 2370....

TRIPLICATE FOR FILE
27.8.34
Voucher in duplicate detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

DEPT. OF INDIAN AFFAIRS
AUG 24 1934
RECORDS

Letter No. 110

Office of the Kenora, Ontario. Indian Agency,

August, 21st, 19 34

Sir,

I enclose herewith Vouchers Nos. 7184,

amounting to $ 82:00 in favour

of Provincial Treasurer of Ontario. Parliament Buildings, Toronto, Ontario.

for Inspection of Boilers at Residential Schools in Kenora Agency.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Jack Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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OFFICE AND FACTORY: SECOND ST. SOUTH

LINDSTROM & NILSON



CONTRACTORS & BUILDERS

MANUFACTURERS SASH, DOORS, ETC., DEALERS IN SHINGLES, LUMBER AND GLASS
ROOFING AND BUILDING PAPER, ALSO WOOD TURNING

KENORA, ONT. Aug. 4 1934

SOLD TO Dept. Indian Affairs,
Kenora, Ont.

Accounts settled monthly. Interest charged at Eight per cent. per annum on overdue accounts.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
April13	To 4 pc. 1x10x6 #2 s4s 20' @	50.00 M.		1 00	
	2 pc. 1x8 x6 #2 s4s 8' @	50.00 M.		40	
	6 pc. 1x12x6 #2 s4s 36'				
	3 pc. 1x12x6 #2 s4s 18' 54' @	60.00 M.		3 24	
	36 lin. ft. 1x2 #1 s4s @	.1½ ft.		54	
	2 lb. Nails @	.07 lb.		14	
	Total			5 32	

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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MANUFACTURERS SASH, DOORS, ETC., DEALERS IN SHINGLES, LUMBER AND GLASS
ROOFING AND BUILDING PAPER, ALSO WOOD TURNING

KENORA, ONT. Aug. 4 193

SOLD TO Dept. of Indian Affairs,
Kenora, Ont.

Accounts settled monthly. Interest charged at Eight per cent. per annum on overdue accounts.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT
	For Roman Catholic Residential School --			
July 3	To 15 bags Cement	@ 1.00 ea.		15 00
" 9	" 5 " "	@ 1.00 ea.		5 00
	Total			$ 20 00

O.K. J. E. Baillargeon Mk.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Lindstrom & Milson,

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1934				
Aug't.	24	To account rendered per Vouchers attached,	25	32
		Kenora Residential School R.C. allotment #2	$20:00	
		Big Island Band, account #105	$ 5:32	

#7201

Vote 176
School Number 465 - $20.00
Allot. 282
E. R. No. 2274 5.32

TRIPLICATE FOR FILE
28.8.34
Voucher in duplicate detached

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hawk Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5

CANADA

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

August, 24th. 19 34

DEPT. OF INDIAN AFFAIRS
AUG 27 1934
RECORDS

Sir,

I enclose herewith Vouchers Nos. 7201

amounting to $ 25:32 *in favour*

of Lindstrom & Nilson, Kenora, Ontario.

for Cement for repair of house for Night Watchman at Kenora Residential School R.C. and material for coffin for #43 Big Island Band

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* June, 9th. 1934.

Your obedient servant,

Bank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To ..... Reverend Principal,

Indian Residential School, R.C.

Kenora, ...

Ontario.

DATE		SERVICE	AMOUNT	
1934.				
Octr.	6	To Grant towards salary of Night Watchman at Kenora Indian Residential School R.C. for the Quarter ended September, 29th. 1934 (3 months at $40:00 per month)	120	00
		Kenora Indian Residential School R.C. allotment #2		
#7239				

Vote 176

School Number 465

Allot 260

E. R. No. 2429

TRIPLICATE FOR FILE

12-10-34

Vouchers in duplicate attached

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hank Edwards

Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

SCHOOLS BRANCH OCT 11 1934

CANADA

DEPT. OF INDIAN AFFAIRS OCT 11 1934 RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

October, 6th. *19* 34

Sir,

I enclose herewith Vouchers Nos. 7239 ,

amounting to $ 120:00 *in favour*

of Reverend Principal, Indian Residential School R.C. Kenora Ontario.

for Grant towards salary Night Watchman at Kenora Residential R.C.School for the Qyarter ended September, 29th. 1934.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* August, 27th. 1932.

Your obedient servant,

Rank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5.

Ottawa, November 10, 1934.

Sir:

I have to acknowledge receipt of the voucher which you forwarded, in favour of the Principal of the Kenora R. C. Indian Residential School, covering the cost of materials used in repairing the night watchman's house.

In this connection I have to say that the account from the Toupin Lumber & Fuel Company, Limited, St. Boniface, covering the cost of materials supplied, is not receipted as paid by the Principal. If he has not paid this account, it is considered that a voucher should be prepared, in favour of the above company, and a cheque sent them. However, if he has paid this firm, the account should be receipted by them as paid.

An account should also be obtained from John Novosad, Kenora, for the 9 pieces of lumber supplied, and, if the Principal has paid for same, the account should be receipted.

I am returning the vouchers, with attached accounts, as the Representative of the Treasury has refused payment until the information asked for is received.

I would draw your attention, also, to the manner in which the vouchers are prepared. The name of the Principal should be stated in each case, instead of "Reverend Principal" or "Principal", as cheques in payment cannot be drawn to the "Principal" of a School - his name should be given on the voucher.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Encl.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

J. L. THOMPSON, Pres.
and Manager
Tel. Res. 201 308
Mrs. M. Hince, Vice-Pres.
J. A. M. RODRIGUE, Sec.-Tres.
Tel. Res. 201 629

388 BERTRAND STREET
St. Boniface, Man., [illegible] 1934.

M. THE DEPARTMENT OF INDIAN AFFAIRS,

O.T.T.A.W.A., ONTARIO.

2

A DISCOUNT OF $ ..... WILL BE ALLOWED IF PAID ON OR BEFORE THE ..... OF ..... POSITIVELY NO DISCOUNT AFTER THAT DATE.

En Compte avec
In Account with

The Toupin Lumber & Fuel Co., Ltd.

BOIS et CHARBON, MATERIAUX de CONSTRUCTION
COAL and WOOD, BUILDERS' SUPPLIES

FOR INDIAN RESIDENTIAL SCHOOL, KENORA, ONTARIO.

TELEPHONES: [illegible]
201 106

8 p.c. Interest will be charged on accounts after 30 days.

Month	Slip No.	DESCRIPTION	Feet or Pounds	Price	Wood Coal	Net	Dr.	Cr.	Total
JULY 24	7339	300 B.M.Ft. 1x6 No.-3-Spr. Flg.		@ 43.-			21.50		
		200 " 1x6 No.-3- " Sdg.		@ 45.-			9.00		
		375 " 1x6 Cedar Bvld		@ 51.-			19.12		
		800 " 1x12-16 No.-1-Pcst.		@ 30.-M.T-		24.00			
		800 " 1x6 Shiplap		@ 30.-M.T-		16.00			
		300 " 1x4 No.-3-Fir V.J.Clg.		@ 48.-			14.40		
		14 Pcs. 2x8-12	224	@ 42.-			9.41		
		50 " 2x6-14	467	@ 42.-			19.61		
		300 Lin.Ft. ¾ Round		@ .01¢			3.00		
		4 Bundles No.-1-XXX-Shingles		@ 1.30			5.20		
		1 M.M. Line			-M.T-	3.40			
		1 Roll Jubilee Plain Paper			-M.T-	1.37			
		2 " " Tarred "		@ 1.48-M.T-		2.96			
		30 Lin.Ft. 28" Wire Screen			-M.T-	2.30			
		1 Roll 26" Wire Screen			-M.T-	7.56			
"	24 8340	2 Windows 15x24-4Lts.		@ 2.80			5.60		
		1 " 14x24-4Lts.		@ 3.30			3.30		
						56.39	100.74-	- - -	156.13
		LESS 25% on $100.74 - - -

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

J. L. THOMPSON, Pres.
and Manager
Tel. Res. 201 308
Mrs. M. Hince, Vice-Pres.
J. A. M. RODRIGUE, Sec.-Tres.
Tel. Res. 2 629

388 BERTRAND STREET
St. Boniface, Man., [illegible] 193 4.

1

M. [illegible]

[illegible]

A DISCOUNT OF $ ..... WILL BE ALLOWED IF PAID ON OR BEFORE THE ..... OF ..... POSITIVELY NO DISCOUNT AFTER THAT DATE.

En Compte avec
In Account with

The Toupin Lumber & Fuel Co., Ltd.

BOIS et CHARBON, MATERIAUX de CONSTRUCTION
COAL and WOOD, BUILDERS' SUPPLIES

FOR INDIAN INSTRUCTION, SCHOOL, K.R.M.S. [illegible] ONTARIO.

201 105
201 106

8 p.c. Interest will be charged on accounts after 30 days.

Month	Slip No.	DESCRIPTION	Feet or Pounds	Price	Wood Coal	Net	Dr.	Cr.	Total
June	16 6516	5 Pcs. 1"x10"-12 N.G. Pinetop.	75	@ 130.M			9.75		
		6 " 2x10-14 No.-1-Dimen.	117	@ 44.M			5.15		
		10 " 2x4-12 "	80	@ 45.M			3.36		
		500B.M. Ft. 1x6 No.-3-Shiplap	500	@ 33.M			16.50		
		300 " " 1x10 No.-1-Cont.Fir	300	@ 40.M			12.00		
		300 " " 1x12 No.-3-Boards	300	@ 30.M.T.		10.00			
		13 Sheets 4x8 Ten Foot Fib.Brd.	416	@ 50.M.T.		22.88			
		4 " 4x10 " "	160	@ 55.M.T.		8.80			
		3 Rolls Jubilee Tarred Paper		@ 1.50M.T.		4.50			
						46.10	46.76		0.92.94
		Less 25% Off 0.46.70							11.69
									0.81.25

O.K. J.E. Baillargeon Ptre.

JTM

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To The Teupin Lumber & Fuel Co. Ltd.
St. Boniface,
Manitoba.

DATE		SERVICE	AMOUNT	
1934.				
Novr,	13	To account rendered per Vouchers attached,	219	94
		Kenora Residential R.C.School allotment #2		
7280				
		Vote 186		
		School Number 165		
		Allot. 243		
		E. R. No. 2274		
		TRIPLICATE FOR FILE		
		Voucher 19-11-34 attached		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 15 193

Letter No. 110

Office of the Kenora, Ontario. Indian Agency,

November, 13th. 19 34.

Sir,

I enclose herewith Vouchers Nos. 7280,

amounting to $ 219:94 in favour

of The Toupin Lumber & Fuel Co. Ltd. St.Boniface, Manitoba

for Material for repairs to house for Night Watchman at the Kenora Residential R.C.School

This expenditure was authorized by Departmental

Letter No. 129-1-5 dated June, 9th. 1934.

Your obedient servant,

Hauk Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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R.C. Indian Residential Rat Portage

KENORA

January 23rd., 1931.

Single School Desks	28½	in. Style No10	6 ✓	May be had at The GLOBE FURNITURE CO. Waterloo, Ontario.
" Rear " Desk	"	"	1 ✓	
" Front " "	"	"	1 ✓	
" School Desks	26½	"	6 ✓	
" Rear " Desk	"	"	1 ✓	
" Front " "	"	"	1 ✓	

Rev. J.E. Guillargeon O.M.I.
R.C. Indian Residential School
KENORA - Ontario.
" "

J E-B. O.M.I.
Principal

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Preston Single School desks
Series No 202 complete size 4
1 front and 1 Rear.
" No 203 complete size 4
1 front & 1 Rear

Christie School Supply Page 9.

2 Sewing Machines

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS

Ottawa, December 19, 1934.

This space not to be used by office issuing requisition.

SHIP TO Rev. J. E. Paillargeon, O. M. I.,
Kenora Indian Residential School,
KENORA, Ont.

Req'n No. 671

Order No. 1051 & 1052

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c.
	PURPOSE FOR WHICH REQUIRED NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement. " Consumable equipment and supplies use columns 1 and 2.					
2	Only Singer Sewing Machines,					
	No. 2 - 5 Drawer machine - 127 - 2.					
6	No. 3 New Globe, Style No. 10, Single Desks,					
1	" 3 Front for same,					
1	" 3 Rear Seat for same,					
6	" 4 New Globe, Style No. 10, Single Desks,					
1	" 4 Front Seat for same,					
1	" 4 Rear " " "					
	The Desks should be shipped knocked down and ink wells should be supplied with each.					
	The price quoted for the desks should be f. o. b. Kenora, Ont.					
	The accounts, in triplicate, covering the cost of the above equipment, should be forwarded to Frank Edwards, Indian Agent, Kenora, Ont.					
					TOTAL	

ORDERED
Date Dec. 28/34

Form No. 55

INDIAN AGENT

APPROVED

J. D. C.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 1051
REQ'N No. 678 T. 129-1-5

December 20th 34.

Singer Sewing Machine Co.
Ottawa, Ont.

Rev. J.E.Baillargeon, O.M.I.,
Indian Residential School,
Kenora, Ont.

Frank Edwards, Indian Agent, Kenora, Ont.

2 Singer Sewing Machines
No. 2 -5 Drawer Machine - 127 -5 2 Oak
Less 45% gross cash

Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No.
REQ'N No. 67a1052

December 20th 34.

The Globe Furniture Co. Ltd.,
Waterloo, Ont.

Rev. J.E.Baillargeon, O.M.I.,
Kenora Indian Residential School,
Kenora, Ont.

Frank Edwards, Indian Agent, Kenora, Ont.

6	No.	3	New Globe, Style No. 10 single desks
1	"	3	Front for same
1	"	3	Rear for same
6	"	4	New Globe, Style No. 10, single desks
1	"	4	Frontt Seat for same
1	"	4	Rear seat for same

Desks to be shipped knocked down
and ink wells should be supplied with each.

Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Please keep this Bill for Reference

Date, June 28th 1904

14 M[illegible] J. E. Baillargeon

Address Indian Res[e] School Kamloops

Bought of John Novosad

9 pieces Lumber		
16"x6"x16'	12	00
Received Payment		
June 28th 1904		
J Novosad		

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Reverend Father J. E. Baillargeon,
Indian Residential School R.C.
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1934.				
Decr,	18	To account rendered per Vouchers attached,	12	00
		Kenora Residential School R.C. allotment #2		

#7315

Vote..... 176
School Number..... 465
Allot..... 243
E. R. No..... 2550

TRIPLICATE FOR FILE

V[illegible] detached

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5

DEPT OF INDIAN AFFAIRS
DEC 21 1934
RECORDS

CANADA

Letter No. 110

Office of the Kenora, Ontario Indian Agency,

December, 18th. 1934

Sir,

I enclose herewith Vouchers Nos. 7315,

amounting to $ 12:00 in favour

of Reverend Father J. E. Baillargeon, Indian Residential School, R.C. Kenora, Ontario.

for Lumber for repair of House for Nightwatchman at School

This expenditure was authorized by Departmental

Letter No. 129-1-5 dated November, 10th. 1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CABLE ADDRESS "GLOBE" WATERLOO
CODE A.B.C. 5TH EDITION IMPROVED

ESTABLISHED 1889.

129-1-5

THE GLOBE FURNITURE CO. LIMITED
WATERLOO ONTARIO

THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF
Artistic Church Furniture
Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Lecturns, Choir Furniture.
ALSO
SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

Department of Indian Affairs
DEC 24 1934
Purchasing Agent.

Waterloo, Ontario,
December 22, 1934.

Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

We thank you for your order for School Desks, No. 1052, Requisition No. 676, dated December 20th, for -

6	Size	3,	No. 10	Single	Desks
6	"	4,	No. 10	"	"
1	"	3,	No. 10	"	Rear
1	"	4,	No. 10	"	"
1	"	3,	No. 10	"	Front
1	"	4,	No. 10	"	"

Desks shipped K.D. Inkwells included.

The wood parts will be finished - all cherry color.

To be shipped to Rev. J.E. Baillargeon, O.M.I., Kenora Indian Residential School, Kenora, Ont., and invoices in quadruplicate to Frank Edwards, Indian Agent, Kenora, Ont.

We have entered your order and same will receive our prompt attention.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED

LH.

L. Hipel.
Sales Dept.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....
Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Reverend Father J. E. Baillargeon,
Indian Residential School R.C.
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1935				
Jany	7	To Grant towards salary of Night Watchman at Kenora Indian Residential School R.C. for the Quarter ended December, 31st. 1934		
		(3 months at $40:00 per month)	120	00
		Kenora Indian Residential School R.C. allotment #2		
#7330		TRIPLICATE FOR FILE 9-1-31 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5

CANADA

JAN 9 1935 RECORDS

Letter No. 110

Office of the Kenora, Ontario. Indian Agency,

JUN 8 1935 BRANCH

January, 7th. 19 35.

Sir,

I enclose herewith Vouchers Nos. 7330,

amounting to $ 120:00 in favour

of Reverend Father J. E. Baillargeon, Indian Residential School R.C. Kenora, Ontario.

for Grant towards salary Night Watchmen at Kenora Residential R.C. School for the Quarter ended December, 31st. 1934

This expenditure was authorized by Departmental

Letter No. 129-1-5 dated August, 27th. 1932.

Your obedient servant,

Jas. Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Established 1869

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS

THE GLOBE FURNITURE CO. LIMITED
WATERLOO ONTARIO
THIS LABEL IS A GUARANTEE OF QUALITY

Binder Folio..... ....

Ledger Folio .....

Our Order No. 20696

Your Order No. 1052 - Req'n. 676 WATERLOO, ONT., December 24*34 19

Sold to Department of Indian Affairs, Ottawa, Ont.
Rev. J.E.Baillargeon, O.M.I.,
Kenora Indian Residential School, c*o Mr. Frank Edwards,
Kenora, Ontario. Indian Agent.

Shipped by C.P.R. prepaid Terms Net 30 days

Form 151 (10M-3-29. S.P.C.) Interest will be charged on all Overdue Accounts

To	6	size	3	#10 sgle.	desks	@ 7.25 ea.	- - - - -	43.50
	6	"	4	" "	"	@ 7.25 "	- - - - -	43.50
	1	"	3	" "	Rear		- - - - -	6.50
	1	"	4	" "	"		- - - - -	6.50
	1	"	3	" "	Front		- - - - -	6.50
	1	"	4	" "	"		- - - - -	6.50
								$113.00

Shipped K.D.

Sales tax included.

O.K. J.E. Baillargeon O.M.I.
Principal.

E. & O. E.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Vote No. .....

Treaty No. 3

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Globe Furniture Co. Ltd.

Waterloo,

Ontario.

DATE		SERVICE	AMOUNT	
1935				
Feby.	21	To account rendered per Vouchers attached,	113	00
		Kenora Indian Residential School R.C. allotment #2		
#7402				
		TOTAL,		

TRIPLICATE FOR FILE
25-2-35
Voucher in duplicate detached
for Assessment of [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5

CANADA

Letter No. 110

Office of the Kenora, Ontario. Indian Agency,

February, 21st. 19 35.

Sir,

I enclose herewith Vouchers Nos. 7401,

amounting to $ 113:00 in favour

of The Globe Furniture Co. Ltd. Waterloo Ontario.

for Desks for the Kenora Residential School R.C.

This expenditure was authorized by Departmental

Ordered by Ottawa.
Letter No. dated

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

Form 550½ 1932

PRINTED IN U. S. A.

SHOP AT Fort William, Ont. Jan. 9 1925

Mr. Frank Edwards, Indian Agent,

Kenora, Ont.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

INCORPORATED

No. ..... Order No. 1051 Req'n No. 676 F.129-1-5

2 Singer Sewing Machines 127-3-20ak.		
#712559 712661	127	50
Less 45%	57	37
	70	13

O.K.
J. E. Baillargeon o.m.s.
Principal.

JHH

CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Singer Sewing Machine Co.

Fort William,

Ontario

DATE		SERVICE	AMOUNT	
1935.				
Feby.	21	To account rendered per Vouchers attached,	70	13
		Kenora Indian Residential School R.C. allotment #2		
#7400				
		TRIPLICATE FOR FILE Voucher in duplicate attached for Accountant to n/a 25-2-35		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hank Edwards

Agent

Form 52

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129-1-5

CANADA

Letter No. 110

Office of the Kenora, Ontario. Indian Agency,

February, 21st. 19 35.

Sir,

I enclose herewith Vouchers Nos. 7400,

amounting to $ 70:13 in favour

of Singer Sewing Machine Co. Fort William, Ontario.

for Two Sewing Machines for Kenora Residential School R.C.

This expenditure was authorized by Departmental

Ordered by Ottawa.

Letter No..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5.

Ottawa, March 18, 1935.

Sir:

For some time past, the Department has been allowing grant at the rate of $40 a month towards the salary of the night watchman at the Kenora Indian Residential School. The amount available for this purpose is limited, and, as a number of Indian residential schools, which formerly did not receive any grant, are now requesting similar consideration, the Department finds it necessary to only allow grant towards the night watchman's services for a period of seven months.

Consequently, in the case of the night watchman at the Kenora Indian Residential School, the allowance will only be made until April 30, 1935. Payment of the grant for the night watchman will be resumed on October 1, 1935, and will continue until April 30, 1936. The same amount as formerly, viz., $40 a month, will be allowed. You should so inform the Principal of the school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Reverend Father J.E.Baillargeon,
Indian Residential School, R.C.
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1935.				
April,	8	To Grant towards salary of Night Watchman at Kenora Residential School R.C. for the Quarter ended March, 30th. 1935		
		3 months at $40:00 permonth	120	00
		Kenora Indian Residential School R.C. allotment #2		
		Authority, 129-1-5 August, 27th. 1932.		
		re TRIPLICATE FOR FILE 11-4-35 Voucher in duplicate detached for Accountant to pay.		
EJK #7482				
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Bankhdwards
Agent

Form 52

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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS APR 11 1935 RECORDS

Letter No. 110

Schools

Office of the Kenora, Ontario. Indian Agency,

SCHOOLS BRANCH APR 11 1935

April, 8th. 19 35

Sir,

I enclose herewith Vouchers Nos. 7482 ,

amounting to $ 120:00 *in favour*

of Reverend Father J. E. Baillargeon, Indian Residential School, R.C. Kenora, Ontario.

for Grant towards salary Night Watchman at Kenora Residential R.C.School for the Quarter ended March, 30th. 1935.

This expenditure was authorized by Departmental

Letter No. 129/1-5 *dated* August, 27th. 1932.

Your obedient servant,

Jack Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To ..... Marshall-Wells Co. Ltd. .....

Winnipeg,

Manitoba.

DATE		SERVICE	AMOUNT	
1935				
April,	18	No account rendered per Vouchers attached,	33	47
		TOTAL,		

Kenora Residential Indian R.C.School allotment #2

Authority, 129-1-5 April, 9th. 1934.

#7494

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I certify that the articles specified in this account have been received in good condition, that the quality and prices are according to contract authorized by ..... or, if not by contract, that the prices charged are fair and just. No item in this account has been previously certified by me for payment. I recommend payment.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards

Agent

Form 52

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M 31A

PLEASE GIVE DATE OF THIS INVOICE IF CLAIM IS MADE FOR ERROR OR SHORTAGE. INTEREST CHARGED IF NOT PAID AT MATURITY. ALL CLAIMS MUST BE MADE PROMPTLY ON RECEIPT OF GOODS. OUR RESPONSIBILITY CEASES ON DELIVERY OF GOODS TO TRANSPORTATION COMPANY. EXAMINE ALL PACKAGES CAREFULLY BEFORE GIVING TRANSPORTATION COMPANY RECEIPT FOR THEM IN GOOD ORDER.

MARSHALL-WELLS COMPANY LIMITED

WHOLESALE HARDWARE

PLEASE ADDRESS ALL COMMUNICATIONS TO THE FIRM

WINNIPEG, MANITOBA

DATE June 11/34.

INVOICE No. 7-436

YOUR ORDER

SHIPPED VIA CPR Frt.

TERMS

SOLD TO Dept. of Indian Affairs,
Ottawa. Ont.

SHIPPED TO Roman Catholic Indian Residential School
Kenora. Ont.

							NET	2% 30 DAYS
1	Only	52 Gall.	Range Boiler	18 20	N		18.20	
2	Lgths.	1"	Galv. Pipe ..40½	13 30	CN		5.39	
7	Only	1	Elbows	16 15	CN		1.13	
2	"	1061	Jenkins Globe Valve	2 66	N		5.32	
1/12	Doz.	3000B	½" Compression Bibbs	8 4½	N		.70	
3	Only	1x3	Galv.Nipples	8 55	CN		.26	
1	"	½x2	do	4 70	CN		.05	
2	"	1"	Galv. Couplings	13 68	CN		.27	
2	"	¾"	" "	9 88	CN		.20	
1	Lgth.	¾"	Galv.Pipe ..20 11/12	2 9 31	CN		1.95	
							33.47	

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CANADA

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

April, 18th. *19*35

Sir,

I enclose herewith Vouchers Nos. 7494 ,

amounting to $ 33:47 *in favour*

of Marshall-Wells Co. Ltd. Winnipeg, Manitoba.

for Boiler and Fittings for Kitchen at Kenora Residential R.C School.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* April, 9th. 1934

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
April, 18th, 1935.

SCHOOL BRANCH
APR 23 1935

APR 23 1935
REGISTRY

Dear Sir:

Inclosed please find Voucher #7494 for $33:47 in favour of Marshall Wells Co. of Winnipeg for Boiler and Fittings for the kitchen of the Kenora Residential R.C.School.

An amount of $45:00 was authorized by Departmental letter 129-1-5 dated April, 9th. 1934 and we have only received this account today.

Probably the school overlooked this owing to the illness of the Reverend Principal who has been away for some time from the school, and has just returned.

Your obedient servant,

Rankledwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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R.C.Indian Residential School. We find this building in a well kept condition,pupils healthy looking and contented. We would recommend, however, that the two porches on West side be demolished and replaced, as posts, railing and flosrs are in a decayed and dangerous condition. It is also our opinion that an additional fire escape is very necessary.

CECILIA JEFFREY INDIAN SCHOOL. We find this building to be well managed and attendance above the average. The building itself, however, is badly in need of painting, both inside and out and is deteriorating on this account. The sashes are shrunken and windows need weatherstriping and caulking. If this were done a huge saving could be effected in fuel. We also note that sewerage from seepage field is rising to surface and running into lake endangering the purity of the water supply. If this condition is not remedied an epedemic might result. We would,therefore, recommend that additional tile piping be added to existing distribution field to obviate this nuisance by increasing the area of seepage field.

St.Joseph's And the Kenora General Hospitals:

As these buildings and equipment are daily inspected by the Public and have been inspected by preceeding Grand Jurors; and as this inspection would add to the work of the staff and discomfort of the patients we decided that this inspection would well be dispensed with.

All of which is respectfully submitted.

George E.Kimberley.

Foreman.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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Kenora, Ont.

June 5th, 1935.

To,-

His Honour Judge W.A.Dowler,

Judge of the District of Kenora,

MAY IT PLEASE YOUR HONOUR ,-

We, the Members of the Grand Jury empannelled at the Sittings of the General Sessions of the Peace and the District Court at the Court House in the Town of Kenora, June 4th.1935 beg to present the following report,

We considered the indictment brought before us and after its consideration. According to your instructions we visited the Public Institutions of the Community.

The Court House, We found the Court House Building and grounds in excellent condition, but would recommend the painting of exterior and the installationsof Weatherstrip and caulking on the windows not already done.

The District Gaol, We found the premises in excellent condition, inmates seemed all satisfied with their treatment and general comforts. We find, however, this building to be badly in need of steel lockers for prisoners' clothing and also an electric dryer for the laundry. The window sashes on this building are loose and shrunken and as location of this building subjects it to the ravages of wind storms, dust, etc, we would recommend the installations of weatherstriping on all windows and caulking around same as a fuel saving and dust prevention measure.

We further recommend that a strip of privately owned property paralelling South boundary of Gaol property, now in an unsightly and neglected condition be purchased,if possible,and added to Gaol property. If this were done it would greatly add to the beauty of the grounds surrounding this building which are in exceedingly well-kept condition.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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JUDGE'S CHAMBERS
DISTRICT OF KENORA AND PATRICIA

MINISTER'S OFFICE
JUL 6 1935
DEPT. OF INTERIOR

KENORA, ONT. July 4th,1935.

The Superintendent General
of Indian Affairs,
Ottawa,Ontario.

Dear Sir,-

I enclose herewith a copy of the Presentment of the Grand Jury at the recent Sittings of the General Sessions of the Peace for the District of Kenora as references and recommendations are made therein to,and in respect of the Roman Catholic Indian Residential School buildings.

Yours truly,

District Judge.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-J

Minister's Office

MEMORANDUM

C.

DEPT. OF INDIAN AFFAIRS
JUL 11 1935
RECORDS

Received
Instructions - [signature]

July 6th, 1935.

SCHOOLS BRANCH
JUL 12 1935
R

Dr. McGill.

For the consideration of the Department I am sending you, by instruction of the Minister, the enclosed letter from Judge Dowler of Kenora, and the report of the Grand Jury made at a recent sitting of the General Session of the Peace for the Kenora District. Judge Dowler has forwarded this report owing to the reference to the Roman Catholic Indian Residential School and the Cecilia Jeffrey Indian School.

Encs.

[signature]

Private Secretary.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Reverend Father J. B. Baillargeon,
Indian Residential School,
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1935				
July.	8	To Grant towards salary of Night Watchman at Kenora Residential School R.C. for the Month ended April, 30th. 1935	40	00
		One month at $40:00 per mth.		
		Kenora Indian Residential School, R.C. allotment #2		
		Authority 129-1-5 August 27th. 1932. March, 18th. 1935.		
#7546.		TRIPLICATE FOR FILE 13.7.35 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hank Edwards
Agent

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5

DEPT. OF INDIAN AFFAIRS
JUL 11 1935
RECORDS

CANADA

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

July, 8th. 19.35.

Sir,

I enclose herewith Vouchers Nos. 7546 ,

amounting to $ 40:00 *in favour*

of Reverend Father J. E. Baillargeon, Indian Residential School, R.C. Kenora, Ontario.

for Grant towards salary of Night Watchman at Indian R. C. Residential School, Kenora, Ontario.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Hank Edwards

Indian Agent.

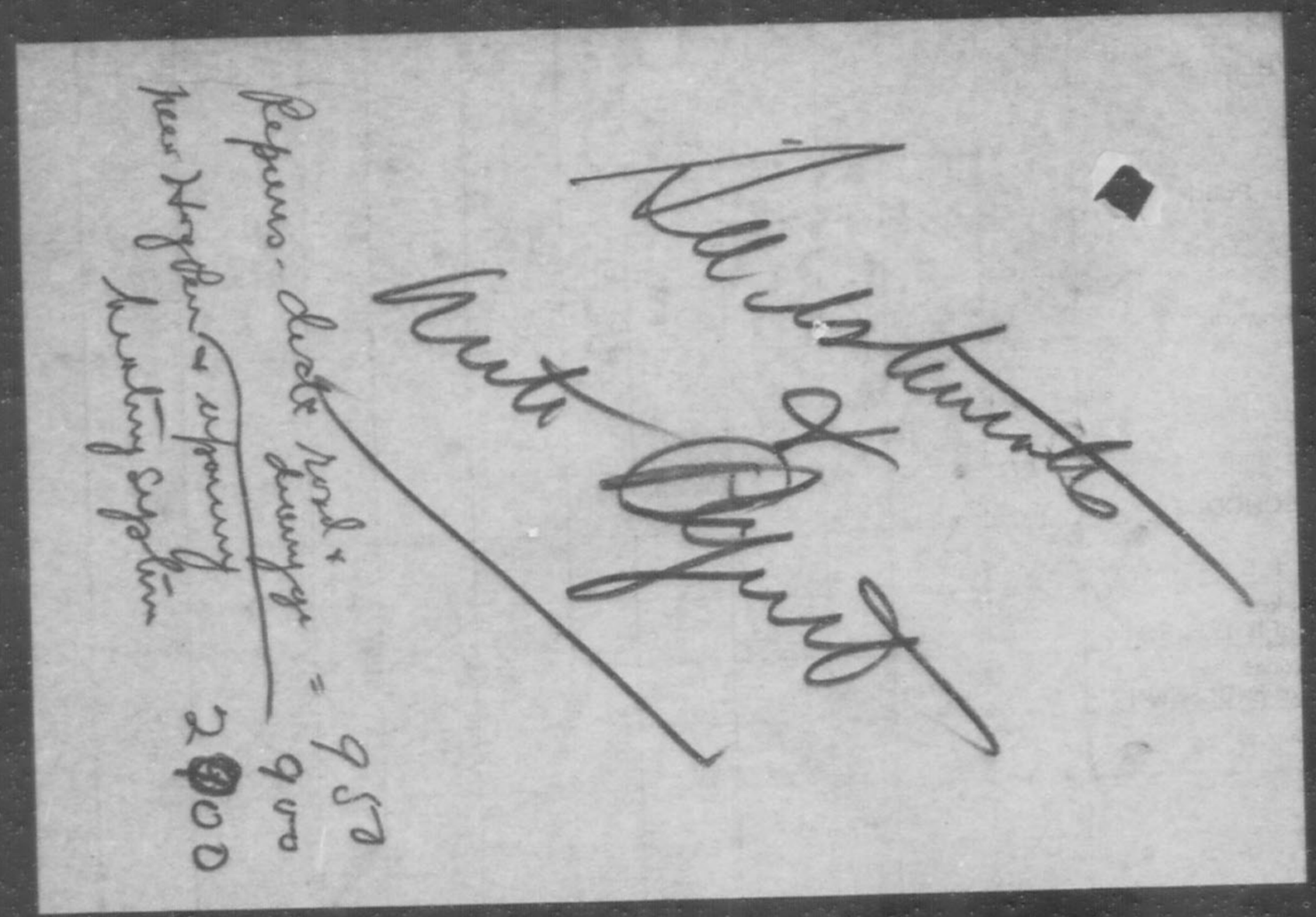
The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5 EX'D.

SCHOOLS BRANCH
AUG 9 1935

Ottawa, July 31st, 1935.

Sir,-

In the appropriation for the current fiscal year, there is provision for the following improvements at the Kenora Indian Residential School:-

(1) Repairs to dock and road - $ 950.-

(2) New hog pen - $ 900.-

(3) Repairs to heating system - $2,000.-

Please take up these matters, at once, with the Reverend Principal of the school and forward to the Department a full report regarding the best manner of carrying out the improvements mentioned above.

In repairing the dock and road and the erection of the new hog pen, could Indian labour be engaged with, possibly, a competent foreman to supervise the work? When replying, you should give full particulars.

When Mr. Phelan recently visited the school, he noticed that the verandah near the Principal's residence was in a very bad condition. He authorized the Principal to purchase lumber to the approximate value of $150. He, also, requested the Principal to consult you regarding the firm from whom the lumber should be purchased. The Principal will arrange for the necessary labour.

Your obedient servant,

A. F. MacKenzie.
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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August 10, 1935.

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The only Catholic weekly in English between the Great Lakes and the Foothills in Canada. A clean, high class, family paper.

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Printing Dept.
Job Printing of all kinds promptly executed and at lowest possible prices in each of the three languages. All copy translated by experts with the greatest care.

Mr. Philip Phelan,
Education Branch, Indian Affairs Department,
Ottawa, Ont.

My Dear Mr. Phelan:

I am just back from Kenora, Ontario. I went down at the request of Rev. Father Baillargeon to talk over the matter of repairs to his school.

As you know, there is provision for the building of a Hog House for the estimated amount of $900. While this is a needed improvement, Father Baillargeon is of the opinion that it would be better to postpone the building of the Hog House and to use the sum provided for this purpose for very urgent repairs to the school, particularly the floors in two of the classrooms and in the boys dormitory. These floors are of fir and were put in when the school was first built. They show considerable wear; in fact, in some places they are worn right through to the rough floor. Keeping these floors clean is almost an impossibility; it is moreover quite dangerous for the girls, as in the process of cleaning the floors they injure their hands with splinters.

The school has no garage; the automobile now used by the school for trucking is in the open and suffers considerable depreciation from being exposed to all kinds of weather. Father Baillargeon believes that with the sum of $900. provided for the Hog Pen that he could not only put in new floors where such are urgently needed, but that he could also build a one-car garage.

These matters were submitted to your agent, Captain Edwards, and he has approved this substitution but we would not like to proceed without the authority of the department.

Hoping that you may be able to give us an immediate and favorable answer, I remain,

Yours very truly,

J. D. Edwards
O. M. T.

JOP:LR

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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www.collectionscanada.gc.ca

129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

108-12

SCHOOLS BRANCH
AUG 12 1935

Kenora, Ontario.
August, 8th. 1935.

Dear Sir:

Replying to your letter of 31st. ultimo #129-1-5 re appropriations for improvements at the Kenora Residential R.C.School.

We have gone into this matter with the Principal and Father Plourde of Winnipeg, and they are endeavouring to get a foreman for the dock and road work, and will do what they can with the appropriation but this will not complete the road,

Regarding the new Hog Pen, they have decided they can do without it this year, but have asked us to substitute the $900:00, for repairs to floors of the Junior Class Room and Boys Dormitory as these floors were not done when repairs were made to other floors and they are in bad shape.

After this is done they wish to use the balance of the money towards a Garage for the school car.

Regarding the repairs to the heating system, the Church is very anxious to employ James Turner of the Standard Plumbing and Heating Co. of Winnipeg, but we informed them it would be better to employ local labour, they inform us that they have no confidence in the local heating firms. We therefore told them that provided they asked Mr. Hamilton if Mr. Turner was on the preferred list and provided he used local labour to assist him, we would have no objection.

We have also informed them that they will require to employ day labour and also send in accounts for material and that they were to purchase lumber for the verandah from the Keewatin Lumber Co.

We will be glad if you will send us a supply of labour sheets, form 18, also an accountable cheque for $100:00 for labour

Your obedient servant,

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs
Ottawa, Ontario.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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August 13, 1935.

MEMORANDUM:

MR. BUSKARD.

Provision has been made in the Appropriation for Indian Education for the current fiscal year for the following improvements at the Kenora Indian Residential School, Reserve No. 35B - Electoral District of Kenora-Rainy River:

(1) Repairs to dock and road, approx. $950.00
(2) Repairs to floor of junior classroom and boys' dormitory, and erection of garage 900.00
(3) Repairs to heating system, approx. .....2000.00.

With reference to Items 1 and 2, the Indian Agent writes that he can purchase the materials required from firms on the approved list. Some of the labour necessary will be supplied by the school staff, and, if local labour is required, the Indian Agent states that he can secure this.

Regarding Item 3, it is recommended that the services of the Standard Plumbing and Heating Company, of Winnipeg, be engaged. They have done work previously at this school, and, therefore, are conversant with the present heating system, and will be able to do good work. The firm mentioned is on the approved list.

I would appreciate your approving the above, as it is desired to proceed with the work at the earliest possible date, in order to have it completed before the school reopens in September.

13/8/35

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5.

AUG 14 1935
DEPT. OF INTERIOR

DEPT. OF INDIAN AFFAIRS
AUG 19 1935
Records

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

August 13, 1935.

MEMORANDUM:

MR. BUSKARD.

Provision has been made in the Appropriation for Indian Education for the current fiscal year for the following improvements at the Kenora Indian Residential School, Reserve No. 38B - Electoral District of Kenora-Rainy River:

(1) Repairs to dock and road, approx. $950.00
(2) Repairs to floor of junior classroom and boys' dormitory, and erection of garage 900.00
(3) Repairs to heating system, approx. .....2000.00.

With reference to Items 1 and 2, the Indian Agent writes that he can purchase the materials required from firms on the approved list. Some of the labour necessary will be supplied by the school staff, and, if local labour is required, the Indian Agent states that he can secure this.

Regarding Item 3, it is recommended that the services of the Standard Plumbing and Heating Company, of Winnipeg, be engaged. They have done work previously at this school, and, therefore, are conversant with the present heating system, and will be able to do good work. The firm mentioned is on the approved list.

I would appreciate your approving the above, as it is desired to proceed with the work at the earliest possible date, in order to have it completed before the school reopens in September.

E.R. 3626

A. S. Williams
Acting Deputy Superintendent General.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

Ottawa, August 21, 1935.

Sir,-

The Department desires to have the heating system at the Kenora Indian Residential School overhauled and put in good condition and the sum of $2,000 has been provided in this year's appropriation for the purpose.

I would, therefore, request that you will arrange with The Standard Plumbing and Heating Company, Winnipeg, to have one of their men proceed to Kenora at as early a date as possible and ascertain what is required to put the heating plant in good condition. If his estimate does not exceed $2,000., you may authorize him to proceed with the work in order that it will be completed at the earliest possible date. If, however, the estimate exceeds the amount stated above, you should communicate with the Department. It is hoped, however, that the necessary work can be done for the amount mentioned above.

Your obedient servant,

A. F. Mackenzie, C.M.G.
Secretary.

A. G. Hamilton, Esq.,
Inspector of Indian Agencies,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

Ottawa, August 21, 1935.

Sir,-

With reference to your 108-12 of the 8th instant, I beg to say that you may make immediate arrangements for repairs to the floors of the junior classroom and the boys' dormitory in the Kenora Indian Residential School. You may, also, arrange for the purchase of the material and the erection of a garage. The repairs to the dock and road are also authorized and work should begin at once.

The total expenditure in connection with the above should not exceed $1,850. An accountable cheque for $100., also a supply of labour return forms, will be forwarded to you.

E.R. 3626

Materials should be purchased from firms on the approved list and any extra labour required should, also, be engaged by you.

With regard to the repairs to the heating plant, the Department is communicating with Inspector Hamilton in order that he may arrange to have The Standard Plumbing and Heating Company do this work.

A copy of this letter is being sent to the Principal of the Kenora School.

Your obedient servant,

A. F. MacKenzie. (per).

A. F. MacKenzie.
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
AUG 17 1935
RECORDS

108-12

Kenora, Ontario.
August, 15th. 1935

Dear Sir:

Referring to our letter of 8th. inst. and our request for an accountable cheque for the amount of $100:00 for repairs at the Kenora Residential School R.C.

E.R. 3626

Kindly note the amount required should have been $1000:00 instead of the $100:00 asked for.

We regret this error and will be obliged to receive the cheque at an early date so the work can be got under way.

advance
+500 for labour
sent

Your obedient servant,

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

129-1-5

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
AUG 19 1935
RECORDS

108-12

Kenora, Ontario.
August, 15th. 1935.

Dear Sir:

Reference our letter of 8th. inst. re appropriation for the Kenora Residential R.C.School.

We have today again seen the Principal of the school and he informs us we made an error in paragraph 3 regarding the $900:00 for the New Hog Pen,

The school authorities ~~had~~ would like to leave this matter to a later date and they wish the $900:00 spent on a new floor in the workshop and repairs to the floor of the junior class room and the erection of a Garage for the school car. Will you approve of this change.

Some of these matters were taken up with Mr. Phalen when he was here, and we believe authority was given for the floor in the junior class room. Will this be an extra allotment or will it have to come out of the $900:00.(Hog Pen)

An appropriation will be included in the next estimates for the floor in the boys dormitory.

Your obedient servant,

Frank Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5.

Ottawa, August 22, 1935.

Sir:

With reference to your No. 108-12 of the 15th instant, I beg to say that the Department wrote you yesterday. It would appear that the school authorities now prefer a new floor in the workshop to a new floor in the boys' dormitory. The Department has no objection to this change.

An accountable cheque for $500 is going forward to you under separate cover.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5.

Ottawa, August 22, 1935.

Sir:

With reference to official letter of yesterday's date regarding the overhauling of the heating system at the Kenora Indian Residential School, I beg to say that the Department now understands that the Church authorities made arrangements with the Standard Plumbing and Heating Company to estimate the cost of the work required and it has been found that the total cost will be considerably less than the amount provided. Under these circumstances, it will be in order for you to authorize the Standard Plumbing and Heating Company to proceed with the work at once.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. G. Hamilton, Esq.,
Inspector of Indian Agencies,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

C.T. 17A
15M—24-1-34

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....
FYLE NO.....
TREAS. NO.....

DEPARTMENT ..... INDIAN AFFAIRS .....

BRANCH ..... S C H O O L S ..... DATE ..... August 22, 1935. .....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Frank Edwards, Indian Agent, (n trust) Kenora, Ont. -	$500.00

DEPT. OF INDIAN AFFAIRS
AUG 23 1935
RECORDS

AUDITED FOR PAYMENT
AUG 23 1935
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

(3)

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

(a) Advance to pay Labour, Repairs to Dock, Road, Drainage System, & Flooring classroom & dormitory, and erecting Garage - KENORA INDIAN RESIDENTIAL SCHOOL

CHARGE TO
VOTE ..... 184 ..... ENC. No. 3626
ALLOTMENT ..... Sch. No. 465
SUB-ALLOTMENT 243

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5.

Ottawa, August 29, 1935.

Sir:

With reference to official letter of the 31st ultimo and subsequent correspondence regarding improvements at the Kenora Indian Residential School, I beg to say that the repairs to the heating plant will cost considerably less than was first estimated.

Under these circumstances, the Department is prepared to allow more for the repairs to the road than was mentioned in official letter of the 31st ultimo, provided an additional amount is necessary. The point to be kept in mind is that the Department wishes the road put in as good condition as possible. Consequently, when the appropriation already authorized for this purpose is becoming exhausted, you should inform the Department, stating what additional amount, if any, would be required to make a complete job of the road.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Kenora. R. C. School

1M—April—1934.

BOILER DATA REPORT No. Annual

See original report for construction of boiler. Information regarding this inspection on back.

BOILER INSPECTION BRANCH ONTARIO *DEPARTMENT OF LABOUR*

Certificate No. S-518

Date of Inspection 16-8-35 Boiler No. 1

Owner Department of Indian Affairs, Capt. F. Edwards, Ind. Agt. Kenora.

Name of User St. Mary's Residential School (Address of Owner) Address Kenora

(If user is not owner, give names of both)

Location of Boiler St. Mary's Residential School, Kenora (Street, Town, County)

Boiler used for Heating purposes Business Education

Type of Boiler 1 used Sectional Heating Year Built (If unknown, estimate) Made by

Diam. of Shell or Drums 32" No. of Drums Length of Drums

No. of Sections, or Courses Length Overall 6'3"

Material (Iron or steel) Brand and T.S.

Thickness of Plate Long Seam (Lap or butt) Dia. of Rivets Riveting

Dia. of Rivet Holes Pitch of Rivets Efficiency

Thickness of Tube Sheet No. of Tubes Dia. Length (Long. seam) Pitch of Tube Hole

Efficiency of Tube Ligament Thickness and Form of Head

Headers, Water Tube Boilers (If tubes enter shell) Distance, Upper Tubes to Shell

Area to be Stayed (Steel or Cast Iron) (Hrt. Loco. or Scotch Marine)

Stays above Tubes (Each head above tubes) (Each head below tubes) No. and Size of Rivets per Stay

Stays below Tubes (No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area)

Stay Bolts, Max. Pitch ins. ins. Dia. ins. No. of Rows If Hollow (No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area)

Dome: Dia. ins. Plates ins. Riveting Head, Flat or Dished

Riveted to Shell (No. of rows) Is Opening in Shell Full Size of Dome? Braces in Dome

Neutral Sheet Reinforcement Neutral Sheet Stays

Furnace: Dia. ins. Length Thickness ins. Type (Corrugated Adamson Ring, etc.)

Safety Valves, Type Size ins. No. Area of Grate Sq. Ft.

Pressure Gauge No. of Water Gauges Location No. and Sizes of Try Cocks

Size of Blow-off Where Located

Check Valves: on Return Pipes on Feed Pipes Feed Pipe Size

How Many Feed Appliances

Stop Valves: on Steam Pipes on Return Pipes On other Connections

Pressure Allowed 10 (This inspection) Lbs. 10 (Previous inspection) Lbs. Factor of Safety (This inspection) Hydrostatic test Lbs.

Is Condition of Boiler and Fittings such that Certificate may be issued? Yes

Any Changes or Repairs Ordered

(Give details and sketches on squared blank)

H.R.T. Boiler: Flush or Overhanging Front How is Boiler Supported?

No. of Lugs If Suspended, Give Full Details

Grates or Firebox: Width Length Other Details

Kind of Fuel Used wood Automatic Stoker Type Maker

Superheater Type Approved Is Heat Applied Direct?

Superheater Safety Valves Size Type

Is there a Stop Valve between boiler and Super heater ?

Cone Top—Make Sketch Giving Full Bracing Data

Manhole—If in Shell, Give all Data Necessary to Compute Strength

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Handholes, Number in Shell ..... In Heads .....
Mud Drums—Give all Data Necessary to Compute Strength .....
.....
Tube Ends—Which Beaded..... Which Flared ..... Water Tubes, Give Gauge.....
Flues over 6" Dia..... Thickness..... Length of Section..... How Riveted, or Welded.....
Flat Surfaces—Are They Properly Braced?..... If Not, State Where Deficient.....
Blow-off, if exposed to Flame, How Protected..... Are connections Full Size from Boiler to Valves?.....
Material of Pipe ..... Standard or Extra Heavy.....
Number of Blow-off Valves ..... Number of Cocks.....
Feed—Location of Entrance..... of Discharge ..... Number of Pumps.....
Number of Injectors..... Feed Water Heater ..... Type .....
Source of Water Supply ..... Quality .....
Water Column—set at Proper Height..... Size of Connecting Pipes..... Type of Valve, if Used.....
Two or More Boilers over one Furnace.....
How Connected Between Water Spaces..... If by Pipe, Give Size.....
Fusible Plug, Size..... Dia of Fusible Metal..... Location ..... Approved Make.....
Steam Pipe—Can Water Collect in Steam Pipes with Stop Valve Closed?.....
Size and Type of Stop Valve..... Are Steam Lines Properly Drained?.....
Any Drains Recommended..... Is Main Stop Valve Automatic Non-return?..... Maker.....
Steam Gauge—Was it Tested?..... Yes ..... Graduated to ..... Lbs. Material and Size of Syphon.....
Damper Regulator—Connected to Steam or Water Space .....
Is there a Stop Valve between each Boiler and Safety Valve? .....
Cast Iron Sectional Boiler's Maker's Trade Name and Number .....
Are Returns by Gravity? If Not, State How.....
Does any Water or Steam Leave the System?.....
Have any Sections Cracked Previously?..... If So, When and How Repaired.....
Name of Informant..... Connected with Firm..... Years..... Owner / Tenant / Engineer
Safety Valves—Set at..... lbs. Ordinary Working Pressure .....
Conditions of This Boiler Internally .....

Sketches

Steam gauge tested O.K.

Boiler filled with water and was tight.

Water gauge and try cocks all clear.

N.B. Name changed from St. Antoine to St. Mary's.

Calculations — Factor of Safety.....

Eff'cy of Long Seam Pl.=..... = ... Rivets=.....

Com. Eff'cy =..... = W.P. of Shell=.....

Eff'cy of Circum. Seams. Pl. =..... Rivets=.....

Furnace :

Dome : Staying :

Boiler Pressure Limited by :

Canadian Interprovincial Regulations. John M. Kelly
Inspector

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Kenora RC School

1M—April—1934.

BOILER DATA REPORT No. Annual

See original report for construction of boiler.

Information regarding this inspection on back.

BOILER INSPECTION BRANCH — ONTARIO — *DEPARTMENT OF LABOUR*

Certificate No. S-319

Date of Inspection 10-5-35 — Boiler No. 1234

Owner Dept. of Indian Affairs, Capt. F. Edwards, Indian Agent, Kenora.
(Address of Owner)

Name of User St. Mary's Residential School Address Kenora
(If user is not owner, give names of both)

Location of Boiler St. Mary's Residential School.
(Street / Town / County)

Boiler used for Laundry purposes Business Education

Type of Boiler 1 used H.R.T. Year Built (If unknown, estimate) Made by

Diam. of Shell or Drums 36" No. of Drums Length of Drums

No. of Sections, or Courses Length Overall 8'

Material (Iron or steel) Brand and T.S.

Thickness of Plate Long Seam (Lap or butt) Dia. of Rivets Riveting

Dia. of Rivet Holes Pitch of Rivets Efficiency

Thickness of Tube Sheet No. of Tubes 28 Dia. 3" Length 8' (Long. seam) Pitch of Tube Hole

Efficiency of Tube Ligament Thickness and Form of Head

Headers, Water Tube Boilers (If tubes enter shell) Distance, Upper Tubes to Shell

Area to be Stayed (Steel or Cast Iron) (Hrt. Loco. or Scotch Marine)

Stays above Tubes (Each head above tubes) No. and Size of Rivets per Stay (Each head below tubes)

Stays below Tubes (No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area)

Stay Bolts, Max. Pitch ins. ins. Dia. ins. No. of Rows If Hollow (No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area)

Dome: Dia. ins. Plates ins. Riveting Head, Flat or Dished

Riveted to Shell (No. of rows) Is Opening in Shell Full Size of Dome? Braces in Dome

Neutral Sheet Reinforcement Neutral Sheet Stays

Furnace: Dia. ins. Length Thickness ins. Type (Corrugated Adamson Ring, etc.)

Safety Valves, Type Size ins. No. Area of Grate Sq. Ft.

Pressure Gauge No. of Water Gauges Location No. and Sizes of Try Cocks

Size of Blow-off Where Located

Check Valves: on Return Pipes on Feed Pipes Feed Pipe Size

How Many Feed Appliances

Stop Valves: on Steam Pipes on Return Pipes On other Connections

Pressure Allowed 100 (This inspection) Lbs. 100 (Previous inspection) Lbs. Factor of Safety (This inspection) Hydrostatic test Lbs.

Is Condition of Boiler and Fittings such that Certificate may be issued? Yes

Any Changes or Repairs Ordered

H.R.T. Boiler: Flush or Overhanging Front (Give details and sketches on squared blank) How is Boiler Supported?

No. of Lugs If Suspended, Give Full Details

Grates or Firebox: Width Length Other Details

Kind of Fuel Used Wood Automatic Stoker Type Maker

Superheater Type Approved Is Heat Applied Direct?

Superheater Safety Valves Size Type

Is there a Stop Valve between boiler and Super heater ?

Cone Top—Make Sketch Giving Full Bracing Data

Manhole—If in Shell, Give all Data Necessary to Compute Strength

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Handholes, Number in Shell ..... In Heads .....
Mud Drums—Give all Data Necessary to Compute Strength .....
.....
Tube Ends—Which Beaded..... Which Flared ..... Water Tubes, Give Gauge.....
Flues over 6" Dia..... Thickness..... Length of Section..... How Riveted, or Welded.....
Flat Surfaces—Are They Properly Braced?..... If Not, State Where Deficient.....
Blow-off, if exposed to Flame, How Protected..... Are connections Full Size from Boiler to Valves?.....
Material of Pipe ..... Standard or Extra Heavy.....
Number of Blow-off Valves ..... Number of Cocks.....
Feed—Location of Entrance..... of Discharge ..... Number of Pumps.....
Number of Injectors..... Feed Water Heater ..... Type .....
Source of Water Supply ..... Quality .....
Water Column—set at Proper Height..... Size of Connecting Pipes..... Type of Valve, if Used.....
Two or More Boilers over one Furnace.....
How Connected Between Water Spaces..... If by Pipe, Give Size.....
Fusible Plug, Size..... Dia of Fusible Metal..... Location ..... Approved Make.....
Steam Pipe—Can Water Collect in Steam Pipes with Stop Valve Closed?.....
Size and Type of Stop Valve..... Are Steam Lines Properly Drained?.....
Any Drains Recommended..... Is Main Stop Valve Automatic Non-return?..... Maker.....
Steam Gauge—Was it Tested?..... Yes ..... Graduated to ..... Lbs. Material and Size of Syphon.....
Damper Regulator—Connected to Steam or Water Space .....
Is there a Stop Valve between each Boiler and Safety Valve? .....
Cast Iron Sectional Boiler's Maker's Trade Name and Number .....
Are Returns by Gravity? If Not, State How.....
Does any Water or Steam Leave the System?.....
Have any Sections Cracked Previously?..... If So, When and How Repaired.....
Name of Informant..... Connected with Firm..... Years..... Owner / Tenant / Engineer
Safety Valves—Set at..... lbs. Ordinary Working Pressure .....
Conditions of This Boiler Internally .....

Sketches

Steam Gauge tested O.K.

Water Gauge and Try cocks all clear.

Boiler to be washed out.

Lucien Perrier, Eng.

N.B. Name changed from St. Antoine to St. Mary's.

Calculations

Factor of Safety.....

Eff'cy of Long Seam Pl.=..... = ...Rivets=.....

Com. Eff'cy =..... = W.P. of Shell=.....

Eff'cy of Circum. Seams. Pl. =..... Rivets=.....

Furnace :

Dome : Staying :

Boiler Pressure Limited by :
Canadian Interprovincial Regulations. John M. Kelly Inspector

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

129-1-5

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
September, 5th. 1935.

DEPT. OF INDIAN AFFAIRS
SEP 7 1935
RECORDS

Dear Sir:

Replying to your letter 129-1-5 of 29th. ultimo re road to Kenora Residential R.C.School.

We have already expended on this road in wages the sum of $273:60 which only leaves us a balance of $226:40 which will not be enough to pay the wages next week.

We will therefore be obliged if you will forward us another cheque for $300:00 as we cannot tell exactly how much the road will cost.

Your obedient servant,

Frank Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

C.T. 17A
15M--24-1-34

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....
FYLE NO. 129-1-6
TREAS. NO.....

DEPARTMENT INDIAN AFFAIRS

BRANCH SCHOOLS DATE September 10, 1935.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Frank Edwards, Indian Agent, (In trust) Kenora, Ont. -	$300.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

(a) Further Advance to pay labour, repairs to dock, road, drainage system, & flooring classroom & dormitory, and erecting garage - KENORA INDIAN RESIDENTIAL SCHOOL

CHARGE TO
VOTE 184 ENC. NO. 3626
ALLOTMENT Sch. No. 465
SUB-ALLOTMENT 243

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

J. Sutherland
HEAD OF BRANCH

Harold McGill
DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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AGENT FOR
Massey Harris
Farm
Implements

P. O. BOX 74,
Kenora, Ont., Aug 31 1935

ACCOUNT NO. LETTER | FOLIO

M St Maries Residential School

In Account .... with **D. M. GRIFFITH**
General Blacksmith

TERMS CASH
Interest at 10% on Overdue Accounts.

HORSESHOEING A SPECIALTY

Phone 419 Red

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Aug 31	Do. 9 Drills sharpened	D 15	1 35		
" 23	" - 11 " "		1 65		
26	" - 12 " "		1 80		
29	" " " "		1 80		
			6 60		

O. K. J. E. Baillargeon Mk

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To D. M. Griffith,

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1935				
Sept.	13	To account rendered per Vouchers attached	6	60
		Sharpening drills for use on road work at Kenora Residential R? C.School		
		Kenora Residential R.C.School, allotment #2		
		Authority Dept. letter 129-1-5 August, 21st. 1935		
#7613				
		TRIPLICATE FOR FILE 18/9/35 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
F.E.M. Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
SEP 18 1935
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

September, 13th. *19* 35

SCHOOLS BRANCH
SEP 18 1935

Sir,

I enclose herewith Vouchers Nos. 7613 ,

amounting to $ 6:60 *in favour*

of D. M Griffith, Kenora, Ontario.

for Sharpening drills for use on road work at Kenora Residential R.C.School.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* August, 21st. 1935

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

129-1-5

DEPT. OF INDIAN AFFAIRS
SEP 30 1935
RECORDS

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
September, 27th. 1935.

Dear Sir:

Replying to your letter 129-1-5 of 29th. ultimo re improvements at the Kenora Residential R.C.School, we require immediately $500:00 for wages for Road work, labour on dock and garage, as we find that the amount allowed for the road work has been slightly exceeded.

We will write you in the course of a day or two giving you the approximate amount required for wages to complete all improvements authorized.

Your obedient servant,

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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C.T. 17A
15M—24-1-34

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....
FYLE NO. 129-1-5
TREAS. NO.....

DEPARTMENT INDIAN AFFAIRS
BRANCH SCHOOLS DATE October 1st, 1935.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Frank Edwards, Indian Agent, (In trust), Kenora, Ont.	$500	00

Ist acct 1/35.

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

(a) Further Advance to pay labour, repairs to dock, road, drainage system, & flooring classroom & dormitory, and erecting garage - Kenora Indian Residential School

CHARGE TO
VOTE 184 ENC. No. 3426
ALLOTMENT School No. 465.
SUB-ALLOTMENT 243

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5.

Ottawa, October 2, 1935.

Sir:

I beg to refer you to official letters of August 21st and 22nd, with reference to overhauling the heating system at the Kenora Indian Residential School.

Please advise the Department as soon as possible what arrangements you made with the Standard Plumbing & Heating Company in this connection, and also state the exact cost of this work.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. G. Hamilton, Esq.,
Inspector of Indian Agencies,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5.

Ottawa, October 2, 1935.

Sir:

With reference to your 108-12 of the 27th ultimo, I beg to say that an accountable cheque for $500 for wages in connection with the work being done at the Kenora Residential School is going forward to you under separate cover. I note that you will write again in the course of a day or two giving the approximate amount required for wages to complete all improvements authorized.

As you were informed in official letter of August 29th, last, the Department is extremely anxious that the road should be put in as good condition as possible. I trust the work on this road will receive your continued attention, as the weather cannot be depended on after this month.

When Mr. Phelan was at the school he authorized the Principal to replace one of the verandahs. Payment of the wages of the carpenter who is doing this work should be made from the accountable advance that is being forwarded to you.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

139-1-5

OFFICE OF
INDIAN AGENT
Kenora, Ontario.
October, 4th. 1935.

DEPT. OF INDIAN AFFAIRS
OCT 7 1935
RECORDS

SCHOOLS BRANCH
OCT 8 1935

Dear Sir:

Replying to your letter of August, 29th. last re improvements at the Kenora, Residential R.C.School.

2000
1258.42
741.58

The Department authorized an expenditure of $3850:00 for Repairs to Road, Dock, New Hog Pen and repairs to the Heating System.

The Heating System has cost $1258:42 leaving a balance of $2591:58. Mr. Phalen when here gave authority for the expenditure of $150:00 for lumber to repair the Verandah and also authority for repairs to the junior classroom and boys dormitory, but we understand the Principal was informed he could repair the floor in the workshop and leave the dormitory till a later date.

1258.42
150

Your letter of August, 21st. states that an expenditure of $1850:00 must not be exceeded for the following:- Class Room, and Dormitory erection of a Garage, repairs to Dock and Road.

In connection with the above, the Principal considers that the verandah was authorized by Mr. Phelan in addition to the other work and this should not come in the $1850:00 authorized.

He also considers that the saving on the heating plant should be used on the road and other work and that the work on the Junior Classroom and workshop (instead of the dormitory) should also be a separate expenditure, authorized by Mr.Phelan.

We cannot as yet give you the figure for the Class Room or Workshop but will be glad to have your instructions.

Your obedient servant,

Frank Edwards

Indian Agent

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5.

Ottawa, October 15, 1935.

Sir:

With reference to your 108-12 of the 4th instant, I beg to say that the cost of the lumber to repair the verandah at the Kenora Residential School, amounting to approximately $150, is in addition to the other work, and a separate voucher should be submitted by you for payment. The work on the junior classroom and workshop may also be considered a separate expenditure, provided the cost does not exceed $150.

It is noted from your letter that the heating system will cost $1,258.42. This will leave a balance of $2,591.58, which amount can be used for the other repairs at this school, viz., repairs to floor of dormitory, erection of garage, repairs to dock and road.

The point to be kept in mind is that the Department wishes as much work as possible done for the amount available, and the Principal's wishes should be met.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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PHONE 248 RED

OFFICE AND FACTORY: SECOND ST. SOUTH

LINDSTROM & NILSON



CONTRACTORS & BUILDERS

MANUFACTURERS SASH, DOORS, ETC., DEALERS IN SHINGLES, LUMBER AND GLASS
ROOFING AND BUILDING PAPER, ALSO WOOD TURNING

KENORA, ONT. Sept. 11 1935.

SOLD TO St. Mary's Indian Residential School,
Kenora, Ont.

Accounts settled monthly. Interest charged at Eight per cent. per annum on overdue accounts.

DATE		ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Aug.	13	To 10 lb. 2½ fin. Nails @	.08	lb.	80	
		760 ft. ½x2 # 1 Maple flooring @	105.00	M.	72 80	
					80 60	

O.K. J.E. Baillargeon OMI

JMD

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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PHONE 248 RED

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ROOFING AND BUILDING PAPER, ALSO WOOD TURNING

KENORA, ONT. Sept. 11 1935

SOLD TO St. Mary's Indian Residential School,
Kenora, Ont.

Accounts settled monthly. Interest charged at Eight per cent. per annum on overdue accounts.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Aug. 13	To 1 pc. 1x4x16 #2 s4s 5'				
	2 pc. 1x4x12 #2 " 8' 13' @	40.00	M.		52
	4 pc. 1x8x16 #2 " 43' @	44.00	M.	1 89	
	25 lb. 3½ Nails @	.07	lb.	1 75	
	25 " 2½ " @	.07	lb.	1 75	
	3 " 1½ " @	.07	"		21
	10 " 2" " Fin. @	.08	"		80
	5 " 1½ " " @	.08	"		40
	4 pc. 6x6x14 fir s4s 168' @	45.00	M.	7 56	
27	" 4 Bags cement @	.95		3 80	
	1 Bag Hardwall @				75
					19 43

O.K. J. E Baillargeon Ottawa

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Lindstrom & Wilson,
Kenora,
Ontario.

DATE		SERVICE	AMOUNT	
1935				
Octr.	10	To account rendered per Vouchers attached	100	03
		Material for Verandah & Class Room floor Kenora Residential R.C.School.		
		Kenora Residential R.C.School allotment #2		
		Authority, 129-1-5 July 31st. & August, 21st. 1935		
		TOTAL,		

#7631

TRIPLICATE FOR FILE
Voucher in duplicate detached
17-10-35
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent
F FM

FORM No. 506

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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 14 1935
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

October, 10th. *19*35

Sir,

I enclose herewith Vouchers Nos. 7631 ,

amounting to $ 100:03 *in favour*

of Lindstrom & Nilson, Kenora, Ontario.

for Material for Verandah & Class Room floor, Kenora Residential R.C.School.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* July, 31st. 1935 August, 21st. 1935

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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KEEWATIN ONTARIO LUMBER LIMITED COMPANY

Keewatin Lumber Company Limited.

Lumber Manufacturers.

Kenora, Ont. Aug. 13/35.

Our Order No. 61139 Your No.

Car No. Initials

F.O.B. Salesman

Rate Seals

Terms 30 Days Net. % if paid in days after deducting freight Please return freight bills promptly

Claims for shortage or corrections must be made promptly upon receipt of goods

Sold to St. Mary's Indian School,
Kenora, Ont.

No. Pieces	Size and Description		No. Feet	Total Ft.	Price	Amount
94	1 x 4 - 16'	#2 Com. & S2S		501	36.50	18.29
280	Lin. ft. ⅛" x 2	#3 W.P. S1S1E		[illegible]	.40	1.12
2	1 x 8 - 8'	#3 S4S		11	30.50	.34
2	12-	do.		16	31.50	.50
1	1 x10 - 16	"		13	34.00	.44
1	1 x 4 - 12	"		4	26.50	.11
1	1 x 8 - 12	"		8	31.50	.25
5	2 x 10 - 8	Dim. S4S		67	33.50	2.24
9	2 x 8 - 8	do.		96	32.00	3.07
3	2 x 6 -16	" "		48	32.00	1.54
1	2 x 10 -14	"		23	34.50	.79
1	24	"		40	38.50	1.54
16	2 x 10 - 8	"		213	33.50	7.14
4	18	"		120	35.50	4.26
12	2 x 4 - 12	S4S		96	31.00	2.98
				1379		44.61
					Less 10%	4.46
						40.15
					Tax	2.41
						$42.56

JM

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KEEWATIN ONTARIO LUMBER LIMITED COMPANY

Keewatin Lumber Company Limited.

Lumber Manufacturers.

Kenora, Ont. Aug. 30/35.

Sold to St. Mary's Indian School,
Kenora, Ont.
Del. to Small bridge by Cameron Camps.

Our Order No. 61285 Your No.
Car No. Initials
F.O.B. Salesman
Rate Seals
Terms 15 Days Net % if paid in Days After Deducting Freight Please Return Freight Bills Promptly
Claims for shortage or corrections must be made promptly upon receipt of goods.

No. Pieces	Size and Description	No. Feet	Total Ft.	Price	Amount
16	3 x 12 - 16' Rough		768	40.00	30.72
			Less 10%		3.07
					27.65
			Tax		1.66
					$29.31

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Keewatin Lumber Co. Ltd.

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1935				
Octr.	10	To account rendered per Vouchers attached,	71	87
		Material for Verandah & Culverts at Kenora Residential R.C.School		
		Kenora Residential School R.C. allotment #2		
		Authority, Dept. letter 129-1-5 July 31st. & August 21st. 1935		
		TRIPLICATE FOR FILE 17-10-35 Voucher in duplicate detached for Accountant to pay.		
#7632				
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5

CANADA

Letter No. 110

Office of the Kenora, Ontario, Indian Agency,

October, 10th. 1935

Sir,

I enclose herewith Vouchers Nos. 7632,

amounting to $ 71:87 in favour

of Keewatin Lumber Co. Ltd. Kenora, Ontario.

for Material for Verandah & Culverts at Kenora Residential R.C.School

This expenditure was authorized by Departmental

Letter No. 129-1-5 dated August, 21st. 1935. July, 31st. 1935

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

DEPT. OF INDIAN AFFAIRS OCT 14 1935 RECORDS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

CANADA

Letter No. 110

DEPT. OF INDIAN AFFAIRS OCT 14 1935 RECORDS

Office of the Kenora, Ontario. *Indian Agency*

October, 10th. *19*35

Sir,

I enclose herewith Vouchers Nos. 7628 ,

amounting to $ 1258:41 *in favour*

of The Standard Plumbing & Heating Co. Ltd. Winnipeg, Manitoba

for Repairs to the Heating System at the Kenora Residential R.C. School

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* July, 31st. & August, 21st. 1935

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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A. G. HAMILTON
INSPECTOR OF INDIAN AGENCIES
MANITOBA

129-1-5

IN YOUR REPLY REFER TO

NO.

PLEASE QUOTE THIS LETTER

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OCT 11 1935
RECORDS

INSPECTOR'S OFFICE

WINNIPEG, MAN., October 9, 1935.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

In reply to your letter No. 129-1-5 dated October 2 I beg to state that I received an approximate estimate of the cost of repairs for the Kenora Indian Residential School of $1100.00. submitted by the Standard Plumbing and Heating Co. Ltd.

Mr Turner explained that in such a building, it was difficult to give the exact cost as unforseen repairs would no doubt arise, and it would be foolish and uneconomical to overlook them. He stated, however, that he would keep the cost as near his estimate as possible.

In view of the Department letter No. 129-1-5 dated August 22, 1935, I instructed Mr. Turner to proceed with the work.

His total bill, amounted to $1,258.42 for which amount he submitted an itamized account with receipts. These were forwarded to Mr. Frank Edwards, Indian Agent, in order that a voucher might be submitted for payment.

I understand the additional cost arose from material and labor, necessary in replacing a section of hot water boiler, safety valve, and extra radiator and pipe.

Yours truly,

A. G. Hamilton

A. G. Hamilton
Inspector of Indian Agencies
Manitoba

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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www.collectionscanada.gc.ca

129-1-5

Ottawa, October 18, 1935.

Sir,-

The Department has received the enclosed account, amounting to $1,258.42, in connection with the repairs to the heating system at the Kenora Indian Residential School by the Standard Plumbing and Heating Company of Winnipeg.

The Treasury Branch has taken exception to the following items appearing on the account:-

(1) Overhead expense - including use of tools and supervision (15%)	-	$149.22
(2) Plus 10%	-	$114.40

I am, therefore, returning the account to you in order that you may obtain full particulars from the Standard Plumbing and Heating Company with reference to their reasons for the items mentioned above. You will note that there is a 15% overhead charge and, in addition to this, there is an extra charge of 10%.

Your obedient servant,

T. R. L. MacInnes.
Acting Secretary.

A. G. Hamilton, Esq.,
Inspector of Indian Agencies,
Winnipeg, Man.

PP/O'M.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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DBC/GO 19137-M

October 25, 1935.

Sir: Re:- R. C. Indian School, Kenora, Ont.

Upon the occasion of my visit to Kenora on October 22nd and 23rd, I visited the R. C. Indian School at Kenora to ascertain the condition of the sewage disposal bed at that point.

This disposal bed, as you are possibly aware, was constructed on the water's edge of the Lake of the Woods and was protected on the shore side by a hand laid rock rip-rap. The disposal bed has now become covered with a growth of grass and as far as appearances went, is operating very efficiently. It was noticed, however, that a portion of the rip-rap on the water's edge had become displaced and needs repairing. This repair work could now be possibly done at a cost of $10.00 or $15.00, whereas it will possibly cost $100.00 if allowed to deteriorate much further. I would, therefore, suggest that the Indian Agent at Kenora - Captain Edwards, be instructed at the very earliest possible date, to have this rip-rap replaced.

Your obedient servant,

D. B. Gow,

Acting District Chief Engineer.

J. T. Johnston, Esq.,
Director,
Dominion Water Power and
Hydrometric Bureau,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B. Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE No. 28782-W

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

MFC

Your file 129-1-5.

OTTAWA, ONT., Oct. 29, 1935.

DEPT. OF INDIAN AFFAIRS
OCT 30 1935
RECORDS

Sir,

With reference to the sewage disposal system at the Roman Catholic Indian school at Kenora, I enclose herewith copy of a letter dated the 25th instant from Mr. Gow who has recently paid a visit to this school.

You will notice that Mr. Gow recommends that certain repairs be made to the rip-rap on the water's edge as soon as possible in order to avoid more extensive damage taking place.

Your obedient servant,

J. T. Johnston,
Director.

Per M.F.C.

A. F. MacKenzie Esq.
Secretary
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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JOSEPH TURNER, PRESIDENT
HAROLD TURNER, VICE-PRESIDENT

TELEPHONE 21 437

290-292 GRAHAM AVENUE
WINNIPEG, MANITOBA

M Dominion Government,
Department of Indian Affairs.

September 18, 193 5.

IN ACCOUNT WITH

The Standard Plumbing & Heating Co., Ltd.

ESTIMATES FURNISHED ON APPLICATION
JOBBING PROMPTLY ATTENDED TO

PLUMBING, HEATING & VENTILATING ENGINEERS & CONTRACTORS

ACCOUNT NO.

ACCOUNTS DUE WHEN RENDERED

Re-St.Mary's Indian Residential School, Kenora, Ontario.

INTEREST AT 8 P.C. CHARGED ON OVERDUE ACCOUNTS.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	4590				
	Forward				834.58
	2: 1¼" Red. Mall. Tees	28		.56	
	1. 1" " " " "	18		.18	
	20. 2" C. I. Red. Tees	51		10.20	
	5. 1⅛" " " "	36		1.80	
	19. 1⅛" " " "	29		5.51	
	2. 1" " " "	17		.34	
	10. 2" Cast Iron Elbows 90	31		3.10	
	6. 1⅛" " " "	22		1.32	
	10: 1¼" " " "	18		1.80	
	10: 1" " " "	11		1.10	
	46. ⅜" " " "	9		4.14	
	6: 1¼x⅜" " Red. Elbows	26		1.56	
	6: 1½" " " " "	20		1.20	
	4: 1" " " " "	13		.52	
	4: 2" " " 45 "	37		1.48	
	4: 1¼" " " " "	27		1.08	
	4: 1½" " " " "	21		.84	
	4. 1" " " " "	13		.52	
	20. ⅜" " " " "	11		2.20	39.45
	1: Front Section with Nipple for 906 Gurney Boiler			35.00	
	2: 5/8x3⅜" Gauge Glasses	15		.30	
	1: ¾" Mueller Relief Valve			3.50	
	6. Automatic Steam Air Valves	55		3.30	
	Postage on Relief Air Valves & Glasses			.38	
					40.48
	Freight from Winnipeg to Kenora			31.50	
	Return Freight from Kenora			2.54	
	5 Railway Return Fares	5.25		26.25	
	Board & Room for men at Kenora			20.00	
					80.29
					994.80
	Overhead Expense including use of Tools & Supervision	15%			149.22
					1,144.02
	Plus 10%				114.40
					$ 1,258.42

DM

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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JOSEPH TURNER, PRESIDENT
HAROLD TURNER, VICE-PRESIDENT

TELEPHONE 21 437

290-292 GRAHAM AVENUE
WINNIPEG, MANITOBA

M Dominion Government,
Department of Indian Affairs.

September 10, 1935.

IN ACCOUNT WITH

The Standard Plumbing & Heating Co., Ltd.

ESTIMATES FURNISHED ON APPLICATION

PLUMBING, HEATING & VENTILATING ENGINEERS & CONTRACTORS

ACCOUNT NO.

JOBBING PROMPTLY ATTENDED TO Re-St.Mary's Indian Residential School, Kenora, Ontario.

ACCOUNTS DUE WHEN RENDERED

INTEREST AT 8 P.C. CHARGED ON OVERDUE ACCOUNTS.

DATE	4590 ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward	1.65			704.68
	2. 1" N.P. M.W. Radiator Valves with union			3:30	
	11. 3/4" " " " " "	1.33		14:63	
	11. 3/4" " " Union Elbows	69		7:59	
	2. 1" " " " "	86		1.72	
	5. 1" N.P. Split Ceiling Plates	13		.65	
	10. 3/4" " " " "	11		1:10	
	36. 3/4" " Floor Plates	7		2.52	31.51
	61' 2" W.I. Black Pipe per 100'	22:20		13:54	
	46' 1 1/2" " " "	16:60		7:63	
	62' 1 1/4" " " "	13:65		8:46	
	41' 1" " " "	10:15		4:16	
	240' 3/4" " " "	7.15		17:16	
	10 pieces 2" Pipe cut & threaded	39		3:90	
	10 " 1 1/2" " "	27		2:70	
	10 " 1 1/4" " "	23		2:30	
	15 " 1" " "	17		2:55	
	20 " 3/4" " "	13		2.60	65.00
	15. 2" W.I. Assorted Black Nipples	15		2:25	
	20. 1 1/2" " " " "	11		2:20	
	25. 1 1/4" " " " "	9		2:25	
	20. 1" " " " "	7		1:40	
	60. 3/4" " " " "	6		3.60	
	6. 1/2" " " Galv. "	7		42	
	7. 3/8" " " " "	4		28	12.40
	2. 2" Rex Black Unions	99		1:98	
	4. 1 1/2" " " "	60		2:40	
	6. 1" " " "	40		2:40	
	5. 3/4" " " "	30		1.50	
	2. 1/2" " Galv. "	30		60	8.88
	12. 2" Grabler Pipe Hangers	10		1.20	
	6. 1 1/2" " " "	9		54	
	12. 1 1/4" " " "	8		96	
	4. 1" " " "	7		28	
	12. 1/2" Stove Bolts	10		10	
	40' Grabler Hanger Iron	3 1/2		1.40	
	12. Eye Lag Screws	6		72	5.20
	1. 2 1/2" Cast Iron Plug	19		19	
	2. 1 1/2" " " "	7		14	
	4. 1 1/4" " " "	5		20	
	3. 1" " " "	4		12	
	6. 3/4" " " "	5		18	
	3. 1/2" " " "	2		06	
	16. 1 1/2" Cast Iron Bushing	9		1.44	
	13. 1" " " "	7		91	
	8. 1 1/2" Radiator Connecting Nipples	18		1:44	
	12. 1 1/2" " Plugs	10		1.20	
	20 Paper RAdiator Gaskets	1		20	
	1. 1/2" Galv. Tee	13		13	
	1. 3/4" " R. Tee	16		16	
	6. 1/2" " Elbows	9		54	6.91
	Forward				$ 834.58

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JOSEPH TURNER, PRESIDENT
HAROLD TURNER, VICE-PRESIDENT

TELEPHONE 21 437

290-292 GRAHAM AVENUE
WINNIPEG, MANITOBA

M Dominion Government,
Department of Indian Affairs.

September 18 1935

IN ACCOUNT WITH

The Standard Plumbing & Heating Co., Ltd.

ESTIMATES FURNISHED ON APPLICATION
JOBBING PROMPTLY ATTENDED TO

PLUMBING, HEATING & VENTILATING ENGINEERS & CONTRACTORS

ACCOUNTS DUE WHEN RENDERED

Re-St. Mary's Indian Residential School, Kenora, Ontario.

INTEREST AT 8 P.C. CHARGED ON OVERDUE ACCOUNTS.

MANITOBA INSPECTION
SEP 18 1935
WINNIPEG, MAN.

DATE	4590 ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To Time installing Hot Water Heating System in portion of building. Disconnect, re-arrange and repair Steam Heating System. Repair hot water heating boiler for domestic water supply				
	Fitter's Time 114 hrs. @ 90¢			102:60	
	Helper's Time 114 " @ 47½¢			54:15	
				156:75	
	Insurance			2.20	
					158.95
	1. # 125-5 Gurney Hot Water Boiler			173:00	
	2 Bags Asbestos Cement		2.95	5.90	
	2 lbs Cold Water Paste		10	20	
	10 yds. Canvas		12	1:20	
	16' 9" 22 gauge Galv. Iron Smoke Pipe		24	5:44	
	2: 9" " " " " Elbows		80	1.60	
	1. Bunch Stove Pipe Wire		10	10	
					187.44
	1: 4x14x38 Corto Radiator		59½ Sq. Ft.		
	1: 5x13x38 " "		65 "		
	1: 6x7x38 " "		42 "		
	1: 4x8x38 " "		34 "		
	1. 4x9x38 " "		38½ "		
			239½ " @ 45¢	107.44	
	1: 4x8x26 " "		22		
	2. 4x10x26 " "		55		
			77 " @ 47	36.19	
					143.63
	1: Thrush Electric Circulating Pump			82:15	
	1: Mueller Heat Control System with 30 gal. Tank			27:50	
	1: Honeywell Thermostat			16:50	
	1. Switch Box			1:75	
	Electrican Account connecting up Pump			8.75	
					136.65
	1: Gallon Cutting Oil		1:50	1:50	
	2: " Pipe Joint Cement		6:00	3:00	
	1: " Black Japan Varnish		1:65	1:65	
	1. " Bronzing Liquid		2:00	2:00	
	2 lbs Gold Bronze		1.25	2.50	
					10.65
	4: 2" Brass Gate Valves		7:11	28:44	
	2: 1½" " " "		3:61	7:22	
	2: 1" " " "		2:73	5:46	
	1: ¾" " " "		2.00	2:00	
	7: 3/8" Globe Valves		85	5:95	
	4: 1½" S.S.Stopcocks		2:04	8:16	
	4: 1" " "		1.29	5:16	
	3: ¾" " "		94	2:82	
	15. W.W. Compression Air Valves		12	1.80	
	1. ½" Pet cock		35	35	
					67.36
					$ 704.63

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To....The Standard Plumbing & Heating Co. Ltd.

Winnipeg,

Manitoba.

DATE		SERVICE	AMOUNT	
1935				
Octr.	10	To account rendered per Vouchers attached.	1258	42
		Repairs to Heating System at Kenora R.C. Residential School		
		Kenora Residential R.C.School. allotment #2		
		Authority, 129-1-5 July, 31st. & August, 21st..1935		
#7628		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay 17.10.35		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

NJM.

FORM No. 506

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The Standard Plumbing & Heating Co., Ltd.

PLUMBING, HEATING & VENTILATING ENGINEERS & CONTRACTORS

JOSEPH TURNER, PRESIDENT

290-292 GRAHAM AVENUE
Winnipeg, Canada

TELEPHONE 21 437

October 26, 1935.

Dominion Government,
Department of Indian Affairs,
Ottawa, Ont.

Re-Indian Residential School, Kenora, Ontario.

Dear Sirs:

Regarding our account for work done at the above school and the items 15% and 10% shown.

The entire account was billed to you at our actual cost of all material and labor used. The 15% addition covers our cost of overhead expenses, which includes, use of equipment, cost of maintenance and supervision. Our Superintentent made three trips to Kenora and spent seven days time.

The extra 10% is our profit on the entire job.

Yours very truly,

THE STANDARD PLUMBING & HEATING CO. LTD.

HT/H.

Per: Harold. Turner

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

A. G. HAMILTON
INSPECTOR OF INDIAN AGENCIES
MANITOBA

IN YOUR REPLY REFER TO
No. 211-11A R.C.
ALSO TO DATE OF THIS LETTER

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INSPECTOR'S OFFICE

DEPT. OF INDIAN AFFAIRS
OCT 30 1935
RECORDS

ED

WINNIPEG, MAN., October 28th, 1935.

SCHOOLS BRANCH
OCT 30 1935

Sir:

In reply to Department Letter 129-1-5 dated October 18th, I am returning the voucher in favour of the Standard Plumbing & Heating Co. with a letter of explanation by Mr. Turner who was in charge of the work.

In submitting the account, the company listed the repairs at cost price and showed the wages at the rate actually paid, which I understand is in accordance with the Fair Wage Schedule. You will note that the 15%, according to the attached letter, covers the work and supervision of the Superintendent who made three trips to Kenora and spent seven days there.

Your obedient servant,

A. G. Hamilton

A. G. Hamilton
Inspector of Indian Agencies
Manitoba.

ED

The Secretary,
Dept. of Indian Affairs,
OTTAWA.

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129-1-5.

Ottawa, November 1, 1935.

Sir:

The Department is in receipt of letter dated the 25th ultimo from Mr. D. B. Gow, Acting District Chief Engineer, in connection with the sewage disposal bed at the Kenora Indian Residential School. This letter reads, in part, as follows:

> "The disposal bed has now become covered with a growth of grass and as far as appearances went, is operating very efficiently. It was noticed, however, that a portion of the rip-rap on the water's edge had become displaced and needs repairing. This repair work could now be possibly done at a cost of $10.00 or $15.00, whereas it will possibly cost $100.00 if allowed to deteriorate much further. I would, therefore, suggest that the Indian Agent at Kenora - Captain Edwards - be instructed at the very earliest possible date, to have this rip-rap replaced."

Please give the above matter your immediate attention.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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KENORA PAPER MILLS LIMITED

KENORA - ONTARIO

Oct. 10th, 1919

Our Order N699

Your Order No. :

Terms :

SOLD TO Dept. of Indian Affairs,

VIA : Kenora, Ont.

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Scrap Pipe 4 and 6' lengths	5 pcs.		$6.00

JMO

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Kenora Paper Mills Ltd.

Kenora,

Ontario

DATE		SERVICE	AMOUNT	
1935				
Novt.	12	To account rendered per Vouchers attached,	6	00
		Scrap pipe used for culverts at Kenora R.C. Residential new road		
		Kenora Residehtial School R.C. allotment #2		
		Authority Department letter 129-1-5 July, 31st. 1935		
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 19.11.35		
		TOTAL,		

#7653

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 15 1935
RECORDS

Letter No. 110

Office of the Kenora, Ontario, *Indian Agency,*

November, 12th. *19* 35

Sir,

I enclose herewith Vouchers Nos. 7653 ,

amounting to $ 6:00 *in favour*

of Kenora Paper Mills Ltd. Kenora, Ontario.

for Scrap pipe used for culverts at Kenora Residential R.C. School new road.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* July, 31st. 1935

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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PHONE 249 RED

OFFICE AND FACTORY: SECOND ST. SOUTH

LINDSTROM & NILSON



CONTRACTORS & BUILDERS

MANUFACTURERS SASH, DOORS, ETC., DEALERS IN SHINGLES, LUMBER AND GLASS
ROOFING AND BUILDING PAPER, ALSO WOOD TURNING

KENORA, ONT. Oct. 1 1935

SOLD TO Dept. of Indian Affairs,

St. Mary's Indian Residential School, Kenora, Ont.

Accounts mailed monthly. Interest charged at Eight per cent. per annum on overdue accounts.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Sept.13	To 10 pc. 3x4x12' Fir 120' @ 45.00 M.			5 40	
				5 40	

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To ..... Lindstrom & Nilson, ...

Kenora, ...

Ontario. .....

DATE		SERVICE	AMOUNT	
1935.				
Nov't.	12	To account rendered per Vouchers attached,	5	40
		Timbers for Dock at Kenora Residential School R.C.		
		Kenora Residential School R.C. allowment #2		
		authority, 129-1-5 July, 31st. 1935		
#7655		TRIPLICATE FOR FILE 19:11:35 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

R

RE'D. DEPT. OF INDIAN AFFAIRS NOV 15 1935 RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

November, 12th. 1935. *19*

Sir,

I enclose herewith Vouchers Nos. 7655 ,

amounting to $ 5:40 *in favour*

of Lindstrom & Nilson, Kenora, Ontario.

for Timbers for repairs to Dock at Kenora Residential School R.C.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* July. 31st. 1935.

Your obedient servant,

Jack Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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KENORA PAPER MILLS LIMITED

KENORA - ONTARIO

Oct. 19th, 1935.

Our Order No. : 705

Your Order No. :

Terms : 30 days Net.

SOLD TO : St. Mary's Indian School,
Kenora, Ont.

VIA : Your Car.

DESCRIPTION	QUANTITY	PRICE	AMOUNT
25 L. ft. x 8' wide Shed Paper Mill Canvas	66#	.05	$3.30

JM

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Kenora Paper Mills Ltd.

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1935				
Nov.	19	To account rendered per Vouchers attached,	3	30
		Canvas for repairs to Verandah at Kenora Residential R.C.School		
		Kenora Indian Residential R.C.School, allotment #2 sub.allot. 243		
		Authority Dept. letter 129-1-5 October, 15th. 1935.		
#7683				
		TRIPLICATE FOR FILE 22-11-35		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

CANADA

Letter No. 110

NOV 22 RECEIVED

Office of the Kenora, Ontario. *Indian Agency,*

November, 19th. 1935

Sir,

I enclose herewith Vouchers Nos. 7683 ,

amounting to $ 3:30 *in favour*

of Kenora Paper Mills Ltd. Kenora, Ontario.

for Canvas for repairs to Verandah at Kenora Indian Residential R.C.School

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* October, 15th. 1935.

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

P. O. Box 554. Telephone 52 Red

Second Street South

WILLIAMS HARDWARE CO.

TINWARE

HOUSE FURNISHINGS
LAMPS, ETC.

STOVES

SPORTING GOODS

CEMENT

CEMENT

Sold to ~~St. Mary's Indian School~~
Kenora

Kenora, Ont., October 31 *193* 5

Accounts rendered monthly. 8 per cent. interest charged on overdue accounts.

Oct. 16	2 gal. Apple Green House Paint	3.95	7.90
	Disc.		.79
			7.11

O.K. J.E. Bellerose Ptc

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CANADA

Vote No. .....

Treaty No. 3 .....

DEPARTMENT OF INDIAN AFFAIRS

To Williams Hardware Co.
Kenora,
Ontario.

DATE		SERVICE	AMOUNT	
1935				
Novr.	19	To account rendered per Vouchers attached,	7	11
		Two gals. Paint for Verandah, Kenora Residential R.C.School		
		Kenora Residential R.C.School allotment #2 sub. allot. 243		
		Authority, Mr. Phalan, 129-1-5 15/10/35		
#7682		TRIPLICATE FOR FILE 22/1/36 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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CANADA

DEPT. OF INDIAN AFFAIRS
NOV 22
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

November, 19th. *19* 35

Sir,

I enclose herewith Vouchers Nos. 7682 ,

amounting to $ 7:11 *in favour*

of Williams Hardware Co. Kenora, Ontario.

for Paint for Verandah, Kenora Residential R.C. School

This expenditure was authorized by Departmental
129-1-5
Letter No. Mr. A. Phalan *dated* October 15th 1935

Your obedient servant,

Rankledwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 18

RETURN OF LABOUR on the Doors opening on the fire escape on Kenora R.C. School Reserve

for week ending Aug. 10th, 1935

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Maurice Ferland					8	8		16	60	9 60	M Ferland	Daniel Garneau

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Vote No. .....
Treaty No. 3

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Reverend Father J.E.Baillargeon, O.M.I.
Principal,
Indian Residential School R.C.
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1935				
Nov.	19	To amount paid as wages to M. Forland, Carpenter altering doors to Fire Escape at Kenora Residential School R.C. as per Vouchers attached	9	60
		Indian Residential School R.C.Kenora, allotment #2 sub.allot. #243		
		Authority Mr. Phalan, Ottawa,		
#7700				
		TOTAL,		

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
26-11-35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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CANADA

DEPT. OF INDIAN AFFAIRS
NOV 23 193
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

November, 19th. *19* 35

Sir,

I enclose herewith Vouchers Nos. 7700 ,

amounting to $ 9:60 *in favour*

of Rev. Father J.E.Baillargeon, Indian Residential School R.C. Kenora, Ontario.

for Wages paid to M.Ferland, Carpenter altering doors to Fire Escape at Indian Residential R.C.School, Kenora.

This expenditure was authorized by Departmental

Letter No. Mr. Phalan, *dated*

Your obedient servant,

Rankedwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 18

RETURN OF LABOUR on the Floor Primary Class on Kenora R.C. School ~~Reserve~~

for week ending Aug. 3rd to 10th 1935

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Maurice Ferland		8	8	8	8	8	8	48	60	28 80	M Ferland	Daniel Garneau
Maurice Ferland		8	5	8				21	60	12 60	M Ferland	Daniel Garneau
										41 40		

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Jack Edwards
.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Vote No. .....

Treaty No. 3.....

DEPARTMENT OF INDIAN AFFAIRS

To Reverend Father J.E.Baillargeon, O.M.I.
Principal, Indian Residential Sch.
School R.C.
Kenora, Ont.

DATE		SERVICE	AMOUNT	
1935				
Novr.	19	To amount paid for wages to M. Perland, Carpenter for laying floor in Primary Class Room at Indian Residential R.C.School Kenora as per Vouchers attached.	41	40
		Kenora Indian Residential R.C.School allotment #2 sub.allot.#243		
		Authority Dept. letter 129-1-5 October, 15th. 1935:		
#7699				
		TRIPLICATE FOR FILE 26.11.35 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 23 1935
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

November. 19th. *19* 35

129-1-5

Sir,

I enclose herewith Vouchers Nos. 7699 ,

amounting to $ 41:40 *in favour*

of Reverend Father J. E. Baillargeon, Indian Residential R.C.School. Kenora

for Amount paid for wages to M.Ferland, Carpenter, for laying floor in Primary Class Room at Indian Residential R.C. School, Kenora.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* October, 15th. 1935

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5.

Ottawa, December 9, 1935.

Dear Sir:

The Department is informed that certain alterations, or an extension, is required in the intake pipe of the water supply at the Kenora Indian Residential School. We understand that the pumps are drawing in sand and, as a consequence, the pumps have to be cleaned and freed from sand once or twice each week. A request has been made that the intake pipe be extended or a change made in order that the drawing in of sand can be prevented.

I would request that you discuss this matter with the Principal and inform the Department what action you would advise be taken to overcome the conditions complained of. Would you recommend that the matter be referred to an engineer of the Dominion Water Power Branch, or would it be possible for the Principal and yourself to arrange for having any necessary changes or extension made in the pipe.

Yours truly,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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PHONE 248 RED

OFFICE AND FACTORY: Second Street South

LINDSTROM & NILSON

CONTRACTORS AND BUILDERS

Manufacturers Sash, Doors, etc. Dealers in Shingles, Lumber and Glass
Roofing and Building Paper, also Wood Turning

Kenora, Ont., Nov. 22 193 5

Sold to Dept. of Indian Affairs,

R. C. Residential School, Kenora, Ont.

Accounts settled monthly. Interest charged at Eight per cent. per annum on overdue accounts.

DATE		ARTICLES		FOLIO	CREDIT AMOUNT		DEBIT AMOUNT		TOTAL
Sept.	13	Repairs for Veranda							
		To 80 lin. ft. 1x3-8 #1 Pine	@	.02	ft.		1	60	
		240 lin. ft. 1x3x12 #1 Pine	@	.02	"		4	80	
		250 " " ½ round fir	@	.01	"		2	50	
		300 " " Screen Mould	@	.01	"		3	00	
		2 rolls 28" -14 Mesh Screen Wire	467'	.04	"		18	68	
		5 pkg. 4 oz. tacks	@	.05	ea.			25	
		200 lin. ft. 1⅜ lattice	@	.01½	ft.		3	00	
		1 lb. fin.Nails	@	.08	lb.			08	
		5 pc. 1x4x16 #3 flooring 27'	@	30.00	M.			81	
	18	" 300 ft. 1x4 #3 V. Joint	@	30.00	M.		9	00	
		200 ft. ½ round	@	.01	ft.		2	00	
		5 gal. boiled Linseed Oil	@	1.35	gal.		6	75	
		5 gal. raw " "	@	1.25	"		6	25	
		1 pc. 4 x 4 x14 fir 19'	@	40.00	M.			76	
		1 lb. 3xg lamp black						40	
		1pc. screen cloth 32" x 4'4"						55	
"	12	" 2 friction catches	@	.10				20	
		25 lb. whiteleed					3	25	
		5 lb. shingle nails	@	.08	lb.			40	
		700 ft. stripping 14'	@	.01	ft.		7	00	
	15	" 3 pkg. 12 oz. tacks	@	.10	ea.			30	
	16	" 85 pc. 1 5/8 x 1 5/8 x 24" S. Spruce		.06	ea.		5	10	
		12 pc. 2x4x8 s4s 64' " "	@	50.00	M.		3	20	
							79	88	

O. K. J. E. Baillargeon D.M.I.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3 .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Linistrom & Hilson, ...

Kenora, ...

Ontario. .....

DATE		SERVICE	AMOUNT	
1935				
Decr.	21	To account rendered per Vouchers attached	79	88
		Material for repairs to Verandah Kenora Residential R.C.School		
		Kenora Residential R.C.School, allotment #2 sub allotment #243		
		Authority, Dept. letter 129-1-5 October, 15th. 1935.		
		TRIPLICATE FOR FILE 30-12-35 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,		

#7745

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hank Edwards
Agent

FORM No. 506

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

CANADA

Letter No. 110

DEPT. OF INDIAN AFFAIRS
DEC 24 1935
RECORDS

Office of the Kenora, Ontario. *Indian Agency*

December, 21st. 19 35

Sir,

I enclose herewith Vouchers Nos. 7745 ,

amounting to $ 79:88 *in favour*

of Lindstrom & Nilson, Kenora, Ontario.

for Material for repairs to Verandah Kenora Residential R.C. School

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* October, 15th. 1935.

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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PHONE 248 RED

OFFICE AND FACTORY: SECOND ST. SOUTH

LINDSTROM & NILSON



CONTRACTORS & BUILDERS

MANUFACTURERS SASH, DOORS, ETC., DEALERS IN SHINGLES, LUMBER AND GLASS
ROOFING AND BUILDING PAPER, ALSO WOOD TURNING

KENORA, ONT. Nov. 22 1935

SOLD TO Dept. of Indian Affairs.

R. C. Residential School, Kenora, Ont.

Accounts settled monthly. Interest charged at Eight per cent. per annum on overdue accounts.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Sept. 13	To 15 bags cement	@ 1.00 ea.		15 00	
	200 ft. 1x8 #3 shiplap	@32.00 M.		6 40	
	200 ft. 1x10 #4 board	@28.50 M.		5 70	
				27 10	

O.K. J. E. Billingsley D.I.A.

JM

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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PHONE 248 RED

OFFICE AND FACTORY: SECOND ST. SOUTH

LINDSTROM & NILSON



CONTRACTORS & BUILDERS

MANUFACTURERS SASH, DOORS, ETC., DEALERS IN SHINGLES, LUMBER AND GLASS
ROOFING AND BUILDING PAPER, ALSO WOOD TURNING

KENORA, ONT. Nov. 22 1935

SOLD TO Dept. of Indian Affairs,
R. C. Residential School, Kenora, Ont.

Accounts settled monthly. Interest charged at Eight per cent. per annum on overdue accounts.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Nov. 8	To WorkShop				
	60 ft. 4" Tile Pipe @ .30 ft.			18 00	
	1 Tile Pipe Bend			1 00	
				19 00	

O.K. J.E. Baillargeon DKE

2711

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Indian Affairs. (RG 10, Volume 6108, file 465-5, part 5)

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CANADA

Vote No. .....
Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Lindstrom & Nilson,
Kenora.
Ontario.

DATE		SERVICE	AMOUNT	
1935				
Dcdr.	21	To account rendered per Vouchers attached,	46	10
		Floor in Workshop at Kenora Residential R.C.School.		
		Kenora Residential R.C.School allotment #2 sub allotment #243		
		Authority Dept. letter 129-1-5 Octr. 15th. 1935.		
		TRIPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay. 30.12.35.		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

#7742

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
DEC 24 1935
REGISTRY

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

December, 21st. *19* 35

Sir,

I enclose herewith Vouchers Nos. 7742 ,

amounting to $ 46:10 *in favour*

of Lindstrom & Nilson, Kenora, Ontario.

for Material for floor in workshop at Kenora Residential R.C. School

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* October, 15th. 1935.

Your obedient servant,

Jack Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 702

RETURN OF LABOUR on the Garage on Kenora R.C. Indian School Reserve

for week ending Oct. 26/35

NAMES	Nature of Employment or Trade / No. of Horses	Mon. 21	Tues. 22	Wed. 23	Thurs. 24	Fri 25	Sat. 26	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Oscar Nilson	Foreman	9	9	9	9	9	9	54	65	35 10	Oscar Nilson	E. Lindstrom
Axel Nilson	Carpenter	9	9	9	9	9	9	54	60	32 40	Axel Nilson	E. Lindstrom
Bert Nilson	"	9	9	9	9	9	9	54	60	32 40	B. Nilson	E. Lindstrom
O. Wallin	Brick Layer				4	9	9	22	65	14 30	Otto Wallin	E. Lindstrom
E. Johnson	Labor	9	9				9	27	40	10 80	E Johnson	E. Lindstrom
					For Week Ending				Nov. 2/35			
		28	29	30	31	Nov. 1	2					
Oscar Nilson	Foreman	9	9	9	9	9	9	54	65	35 10	Oscar Nelson	E. Lindstrom
Bert Nilson	Carpenter	9	9	9	9	9	9	54	60	32 40	B. Nilson	E. Lindstrom
E. Johnson	Labor			6	6	6		18	40	7 20	E Johnson	E. Lindstrom
Axel Nilson	Carpenter				9	9		18	60	10 80	Axel Nilson	E. Lindstrom

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

PUBLIC ARCHIVES
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PHONE 248 RED

OFFICE AND FACTORY: Second Street South

LINDSTROM & NILSON

CONTRACTORS AND BUILDERS

Manufacturers Sash, Doors, etc. Dealers in Shingles, Lumber and Glass
Roofing and Building Paper, also Wood Turning

Kenora, Ont., Nov. 19 1935

Sold to Dept. of Indian Affairs,

R.C. Indian School, Kenora, Ont.

Accounts settled monthly. Interest charged at Eight per cent. per annum on overdue accounts.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			462 96	
Nov. 1	To 330 Common Brick @ .03			10 90	
	4 lgs. Line @ .90			3 60	
	1 7" Thimble			15	
				476 51	
	Labor as per Time Sheet			210 50	
			Total	686 81	

O. K.

J.E. Baillargeon D.I.A.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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PHONE 248 RED

OFFICE AND FACTORY: Second Street South

LINDSTROM & NILSON

CONTRACTORS AND BUILDERS

Manufacturers Sash, Doors, etc. Dealers in Shingles, Lumber and Glass
Roofing and Building Paper, also Wood Turning

Kenora, Ont., Nov.19 1935

Sold to Dept. of Indian Affairs,

R.C. Indian School, Kenora, Ont.

Accounts settled monthly. Interest charged at Eight per cent. per annum on overdue accounts.

DATE	ARTICLES		FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward				309.85	
Oct. 23	To 6 pc. 1x3x8 Lumber	12	@ 18.00		22	
	6 pr. 8" Heavy Tee Hinges		@ .45		2 70	
	4 8" Heavy Barrel Bolts		@ .55		2 20	
	2 6" Heavy Barrel Bolts		@ .25		50	
	2 Thumb Latches		@ .50		1 00	
	1120 ft. Ten Test		@ 50.00		56 00	
	802 ft. 2" Planks 10" &12"		@ 42.00		33 68	
	15 lb. 4" Nails		@ .07		1 05	
Oct. 29	To Filling Garage to Grade					
	8 yds. Gravel		@ 1.50		12 00	
Oct. 30	To 4 pc. 2x4x12 s4s	32	@ 33.00		1 06	
	14 pc. 2x10x12 "	280	@ 37.00		10 36	
	2 pc. 2x12x16 "	64	@ 42.00		2 69	
	3 pc. 2x8x14 "	56	@ 35.00		1 96	
	2 pc. 1x4x12 " #2	8				
	5 pc. 1x5x14 " #2	23				
	2 pc. 1x4x16 " #2	11 42	@ 40.00		1 68	
	2 pc. 1x5x10 " #2	8	@ 42.00		34	
Nov. 1	To Building Oil House					
	13 pc. 2x4x14 s4s	121	@ 33.00		3 99	
	3 " 2x6x14 "	42	@ 33.00		1 39	
	60 ft. 1x6 Flooring #3		@ 34.00		2 04	
	64 " 1x6 Siding #3		@ 31.00		1 98	
	1 Batten Door 2/10x6/0				3 00	
	108 lin. ft. 1x4 s4s #2	36	@ 40.00		1 44	
	1 pr. 6" Tee Hinges				20	
	1 Thumb Latch				25	
	1 4½" Safety Hasp				15	
	1 Padlock				50	
	15 lb. 2½" Nails		@ .07		1 05	
	10 lb. 4" Nails		@ .07		70	
	2 Storm Sash 10x12x6 lts,		@ 2.20		4 40	
	50 ft. Parting Stop				50	
	50 lin. ft. 1x4	17	@ 40.00		68	
	1½ yd. Sand				2 50	
					462.06	

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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PHONE 248 RED

OFFICE AND FACTORY: Second Street South

LINDSTROM & NILSON

CONTRACTORS AND BUILDERS

Manufacturers Sash, Doors, etc. Dealers in Shingles, Lumber and Glass
Roofing and Building Paper, also Wood Turning

Kenora, Ont., Nov.19 193

Sold to Dept. of Indian Affairs,

R.C. Indian School, Kenora, Ont.

Accounts settled monthly. Interest charged at Eight per cent. per annum on overdue accounts.

DATE	ARTICLES			FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To Building Garage						
Oct. 22	To 2 pc. 6x6x24 Fir		144	@ 50.00		7 20	
	2 pc. 6x6x20 "		120	@ 45.00		5 40	
	13 pc. 2x4x20 #4s	173					
	26 pc. 2x4x16 "	277					
	4 pc. 2x4x18 "	48	498	@ 34.00		16 93	
	4 pc. 2x4x10 "	27					
	4 pc. 2x4x12 "	32					
	32 pc. 2x4x14 "	299	358	@ 33.00		11 81	
	6 pc 2x8x12 "	96					
	2 pc. 2x8x14 "	37	133	@ 35.00		4 66	
	3 pc. 2x6x16 "		48	@ 34.00		1 63	
	2 pc. 2x6x10 "		20	@ 33.00		66	
	2500 ft. 1x8 Shiplap			@ 33.00		82 50	
	1150 ft. 1x6 Siding			@ 31.00		35 65	
	2 Window Frames			@ 2.50		5 00	
	1 Door Frames			@ 3.50		3 50	
	60 lb. 2½" Nails			@ .07		4 20	
	20 lb. 4" "			@ .07		1 40	
	14 lb. Shingle Nails			@ .08		1 12	
	10 lb. 2" Nails			@ .07		70	
	15 lb. 1½" Galv. Box Nails			@ .11		1 65	
	7 rolls Dryden Paper			@ 3.00		21 00	
	1200 ft. 1/2" Lumber			@ 18.00		21 60	
Oct. 23	To 20 lb. 2½" Nails			@ .07		1 40	
	150 lin. ft. 1x4 #2		50	@ 40.00		2 00	
	40 " " 1x5 #2		17	@ 42.00		71	
	1 Door 2/6x6/6-5 panel					4 70	
	2 Sash 10x12-6 lts.			@ 2.45		4 90	
	1 Lock Set					1 25	
	1 pr. 3½" Butts					35	
	2 pr Garage Doors 8x8			@ 12.00		24 00	
	6500 #1 xxx Shingles			@ 5.00M		32 50	
	36 ft. 1x5 #2			@ 42.00		1 51	
	160 ft. 1x5 #3 Ceiling			@ 30.00		4 80	
	160 ft. 1x8 Shiplap			@ 32.00		5 12	
						309 85	

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CANADA

Vote No. .....

Treaty No. 3.....

DEPARTMENT OF INDIAN AFFAIRS

To Lindstrom & Nilsen,

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1935				
Decr.	21	To account rendered per Vouchers attached,	686	81
		Building Garage at Kenora Residential R.C.School		
		Kenora Residential R.C.School allotment #2 sub allotment #242		
		Authority Dept. letter 129-1-5 August, 21st. 1935.		
#7744				
		TRIPLICATE FOR FILE		
		Voucher [illegible] attached		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. 506

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129-1-5

CANADA

Letter No. 110

DEPT. OF INDIAN AFFAIRS
DEC 24 1935
RECORDS

Office of the Kenora, Ontario. *Indian Agency,*

December, 21st. 1935

Sir,

I enclose herewith Vouchers Nos. 7744,

amounting to $ 686:81 *in favour*

of Lindstrom & Nilson, Kenora, Ontario.

for Building Garage at Kenora Residential R.C.School.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* August, 21st. 1935.

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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PHONE 248 RED

OFFICE AND FACTORY: SECOND ST. SOUTH

LINDSTROM & NILSON



CONTRACTORS & BUILDERS

MANUFACTURERS SASH, DOORS, ETC., DEALERS IN SHINGLES, LUMBER AND GLASS
ROOFING AND BUILDING PAPER, ALSO WOOD TURNING

KENORA, ONT. Oct. 31 193 5

SOLD TO Dept. of Indian Affairs,
R. C. Residential School, Kenora, Ont.

Accounts settled monthly. Interest charged at Eight per cent. per annum on overdue accounts.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Oct. 20	To 2510 ft. 13/16 x 2 #1 Maple flg.	@ 125.00M.		313 75	
	350 ft. ¼ round	@ .01 ft.		3 50	
	1 keg. 2½ fin. Nails			5 50	
	22 pc. F.A.S. Maple Stepping 1½x11-3'				
	D23 to 1½x10½ 91'	@270.00 M.		24 57	
	Machining			75	
" 29	" 2 Gal. Floor Varnish	@ 5.25 gal.		10 50	
	1 gal. boiled oil			1 35	
	1 gal. turpentine			1 40	
				361 32	

O.K. J.E Baillargeon D.M.I

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Lindstrom & Nilson,

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1935				
Dec.	21	To account rendered per Vouchers attached,	361	32
		Material for floor in boys dormitory at Kenora Residential R.C.School		
		Kenora Residential R.C.School allotment #2 sub allotment #243		
		Authority, Dept. letter 189-1-5 August, 21st. 1935.		
#7743		TRIPLICATE FOR FILE 30-12-35 Voucher in duplicate attached for Amount to pay.		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jack Edwards

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

CANADA

Letter No. 110

DEPT. OF INDIAN AFFAIRS
DEC 24 1935
RECORDS

Office of the Kenora, Ontario. *Indian Agency,*

December, 21st. *19* 35

Sir,

I enclose herewith Vouchers Nos. 7743 ,

amounting to $ 361:32 *in favour*

of Lindstrom & Nilson, Kenora, Ontario.

for Material for floor in Boys Dormitory, Kenora Residential R.C.School

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* August, 21st. 1935.

Your obedient servant,

Jack Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 19 1935
RECORDS

Kenora, Ontario.
December, 16th. 1935.

Dear Sir:

Replying to your letter of 9th. inst. re the water intake at the Kenora R.C.Residential School. We have had trouble with the pump drawing in sand for some time and have spent considerable money on this outfit.

We have had Mr. Campbell of the Miners and Heating Supply Co. make an examination of the condition, and he claimed the sand was in the water and that there was nothing that could be done. If a small mesh screen was put on the intake, it would simply clog up.

Under these conditions we would suggest that an engineer from the Dominion Water Power Branch be asked to make a report as to what he would consider would be best to be done.

Your obedient servant,

Hank Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

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WESTINGHOUSE
REFRIGERATORS
RANGES
RADIOS
LAMPS
WILLARD
STORAGE
BATTERIES

H. CHEYNE

ELECTRICAL CONTRACTOR

KENORA

PHONE 354 RED

BEATTY WASHERS
B. & H. PAINTS
GENERAL DRY BATTERIES
STARTING LIGHTING AND IGNITION PARTS

DATE November 30th, 1935

SOLD TO St. Mary's Indian School

ADDRESS Kenor , Ont

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Nov. 28	To installing 3 buzzers and light, and repairs to 3 switches on stairs etc.	B395			
	125 ft. 14/2 BX			11.25	
	4 3½ outlet boxes			1.00	
	2 3½ blanks			.40	
	2 SP snap switches			.80	
	1 3½ universal covers			.30	
	9 #300 B.X. connectors			1.35	
	3 Edward Buzzers			2.10	
	2 " Bell Transformers			2.20	
	50 Staples			.25	
	3 Edward door springs 16 hrs. @1.00 per hr. labour			1.80 16.00	37.45

Certified correct,
supplies furnished,
charges fair and just.

O.K. J. E. Baillargeon Mty

PORTING GOODS

VICTOR RECORDS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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STORAGE
BATTERIES

H. CHEYNE

ELECTRICAL CONTRACTOR

KENORA

PHONE 354 RED

BEATTY WASHERS
B. & H. PAINTS
GENERAL DRY BATTERIES
STARTING LIGHTING AND IGNITION PARTS

DATE December 5th, 1935

SOLD TO St. Mary's Indian School

ADDRESS Kenora

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Dec. 12/35	To repairs to lights labour 4¾ hours at 1,00 per hr.			$ 4.75	

Certified correct,
supplies furnished,
charges fair and just.

O. K.
J. E. Baillargeon D.I.A.

SPORTING GOODS

VICTOR RECORDS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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BATTERIES

H. CHEYNE

ELECTRICAL CONTRACTOR

KENORA

PHONE 354 RED

BEATTY WASHERS
B. & H. PAINTS
GENERAL DRY BATTERIES
STARTING LIGHTING AND IGNITION PARTS

DATE December 5th 1935

SOLD TO St. Mary's Indian School

ADDRESS Kenora

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Aug. 8, 1935	To repairs to refrigerator labour 7½ hours at 1.00 per hr.			7.50	

Certified correct,
supplies furnished,
charges fair and just.

O. K.

J. E Baillargeon O.M.I.

SPORTING GOODS

VICTOR RECORDS

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RANGES
RADIOS
LAMPS
WILLARD
STORAGE
BATTERIES

H. CHEYNE

ELECTRICAL CONTRACTOR

KENORA

PHONE 354 RED

St

BEATTY WASHERS
B. & H. PAINTS
GENERAL DRY BATTERIES
STARTING LIGHTING AND IGNITION PARTS

DATE September 28th, 1935

SOLD TO St. Mary's Indian School

ADDRESS Kenora, Ont.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
July 5	To repairs to Frigidaire Re. Ashdown's Service Man 6 lbs. S.O 2 gas 90¢ labour 7 hrs. at 1.00 per hr.			5 40 7.00	12.40

Certified correct,
supplies furnished,
charges fair and just.

O K. J E. Boullanger Mus

SPORTING GOODS

VICTOR RECORDS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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BATTERIES

H. CHEYNE
ELECTRICAL CONTRACTOR
KENORA
PHONE 354 RED

BEATTY WASHERS
B. & H. PAINTS
GENERAL DRY BATTERIES
STARTING LIGHTING AND IGNITION PARTS

DATE December 5th, 1935

SOLD TO St. Mary's Indian School

ADDRESS Kenora

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Aug. 5 1935	To repairs to Frigidaire				
	labour 3½hrs. at 1.00 per hour			$5.75	

Certified correct,
supplies furnished,
charges fair and just.

O. K. J E Battargeon DMC

SPORTING GOODS

VICTOR RECORDS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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BATTERIES

H. CHEYNE

ELECTRICAL CONTRACTOR

KENORA

PHONE 354 RED

SEATTY WASHERS
B. & H. PAINTS
GENERAL DRY BATTERIES
STARTING LIGHTING AND IGNITION PARTS

DATE December 5th, 1935

SOLD TO St. Mary's Indian School

ADDRESS Kenora

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
1935					
Apr. 1st,	To finding trouble with Refrigerator				
	2 float valves			25.00	
	1 man 9 hrs off [illegible] gear trips - 2-9 mile road trip			2.50	
	labour			11.40	
	long distance			1.06	
	express			.65	$40.61

Certified correct,
supplies furnished,
charges fair and just.

O K.

J. E. Baddeley

SPORTING GOODS

VICTOR RECORDS

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129-1-5

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To H. Cheyne, Esq.,
Electrical Contractor,
Kenora, Ont.

DATE 1936		SERVICE	AMOUNT	
Jan.	20	To repairs to Frigidaire and lighting system at the Kenora Indian Residential School, as per attached itemized accounts	$ 106	46
		TRIPLICATE FOR FILE. Voucher in duplicate detached for Accountant to pay. 21-1-36		
		TOTAL,	$ 106	46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5.

Ottawa, January 20, 1936.

Dear Sir:

Considerable trouble has developed with the water supply system at the Roman Catholic Indian Residential School, Kenora, Ont. The pumps are drawing in sand and, as a consequence, have to be cleaned and freed once or twice each week. The local Indian Agent has examined the situation and claims the sand is in the water and is drawn into the pumps. He states that if a small mesh screen was put on the intake it would simply clog up.

I would request that you arrange to have an engineer of the Dominion Water Power and Hydrometric Bureau visit this school, when convenient, to examine the intake and furnish a report as to what steps he would recommend be taken to overcome the difficulty. An estimate of the cost of any alterations or extension in the intake pipe should be given.

Yours truly,

A. F. MacKenzie,
Secretary.

J. T. Johnson, Esq.,
Director,
Dominion Water Power & Hydrometric Bureau,
Dept. of the Interior,
O t t a w a.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5.

Ottawa, January 21, 1936.

Dear Sir:

Replying to your letter dated December 16th, last, regarding the trouble that has developed with the water supply system at the Kenora Indian Residential School, through the pump drawing in sand, I have to inform you that the Dominion Water Power and Hydrometric Bureau here have been requested to have one of their engineers visit the school, when convenient, to examine the intake and furnish a report as to what steps he would recommend be taken to overcome the difficulty. When the engineer visits the school, the Principal should give him every assistance he requires.

Yours truly,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora,
Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Reverend Father Paillargeon, O.M.I.
Principal,
Indian Residential School R.C.
Kenora,
Ontario.

DATE		SERVICE	AMOUNT	
1936				
Jany.	17	To allowance for Night Watchman at Kenora Indian Residential R.C.School for the Quarter ending December, 31st. 1935 3 months at $40. per mth.	120	00

TRIPLICATE FOR FILE
24-1-36
Voucher in duplicate attached
in accordance with P.C.

Kenora Indian Residential School R.C. allotment #2 sub allotment #279
Authority, Dept. letter 139-1-5 March, 18th. 1935

#7750

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jack Edwards
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 23 1936
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

January, 17th. *19* 36

Sir,

I enclose herewith Vouchers Nos. 7750 ,

amounting to $ 120:00 *in favour*

of Reverend Father J.E.Baillargeon, Indian Residential School R.C. Kenora, Ontario.

for allowance for Night Watchman at Kenora Residential R.C. School for the Quarter ending December, 31st. 1935

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* March, 18th. 1935.

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA
MFC:FMB

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE No. 28782-W

Your file 129-1-5.

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT.,

January 21st, 1936.

Sir,-

I have received your letter of the 20th instant with reference to [redacted] water supply system at the Roman Catholic Indian Residential School, at Kenora, and in accordance with your request have asked Mr. Gow, our Acting District Chief Engineer at Winnipeg, to examine the intake and furnish a report as to what action he would recommend to overcome the difficulty.

Your obedient servant,

J. T. Johnston,
Director.

for M. F. C.

A. F. MacKenzie, Esq.,
Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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The 4" pipe line should have been laid at least 3' below the lowest anticipated water level of the lake. It has been laid only about 1' below the water level prevailing in April and May and at the present time, for a considerable distance from the shore. The fact that the old pipe line never froze is no reason to assume that the new one will not, especially since the old pipe is set nearly 9" lower and appears to be encased within an outer pipe. The only safe measure for ensuring that this new pipe line will not freeze is to lower it so that there is five feet of solid earth covering out to the point where the water is now 4' deep. I would not care to recommend any other course. It might be possible to so cover up the pipe line as it now rests, in shallow water so as to prevent freezing but I have no suggestions to make along these lines. You know what the consequence would be should this pipe line freeze up so no expense should be considered too great to ensure uninterrupted water service.

I expect that Mr. J. T. Rose of this staff will be proceeding to Kenora this week to carry out some investigations in connection with the proposed new sewerage disposal system for the R. C. School and I have instructed him to accurately measure the suction lift, as the pump is now located, also in the recommended new location, also to determine the profile of the pipe line as laid. Mr. Rose's services will be available to you for any further investigations you wish made and for consultation.

Yours truly,

D. B. Gow,

Acting District Chief Engineer.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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COPY (GO)

File 19137-M

Department of the Interior

Dominion Water Power & Hydrometric Bureau

WINNIPEG, Man., September 16, 1930.

Captain Edwards,
Indian Agent,
Kenora, Ontario.

Dear Captain:

Following our examination of the new pump and pipe line installed at the R. C. Indian School at Kenora, I have studied the Campbell Heating Company's proposals, made in writing to you under date of April 30, 1930. This firm reported that the lake level was about 22 feet below the pump and recommended their "First Proposal" as "The proper and thorough way to install this job", and "For the reason that this pump motor and suction line are of the proper capacity to do this job thoroughly". Acting upon their report and recommendations, I understand you advised that the work be proceeded with. Later this Company demanded and secured an additional $600.00 above their original offer for doing the work. Mr. Campbell now states that the lake level is 24' 8" below the pump. I would here like to point out that on September 13th the lake level was 1055.90 and on no day during the month of April, 1930 did the lake level reach this elevation - it was always lower. Had the suction lift been only 22 feet and had the 4" pipe line been properly laid below the frost line and otherwise properly laid, in all probability the system would have worked, but, however, with little margin of safety. I am now assuming that the suction lift has been found to be nearly 25 feet. The Campbell Heating Company, acting in the capacity of Advisory Engineers, as well as Contractors, have therefore the responsbility of seeing that the system is made to work in a "thorough way".

Assuming the suction lift to be 25 feet, I am of the opinion that taking into consideration friction losses in the pipe line, and the possibility of still lower water in the lake, that the new pump as installed cannot be made to serve satisfactorily and that no time should be wasted in attempting to make it do so. The pump and motor are efficient but not dependable against a suction lift in excess of 22 feet when there are several friction losses. The remedy, therefore, is to decrease the suction lift by lowering the pump. Being as it is necessary to move the pump it would be advisable to lower it sufficiently to ensure efficient operation. I would suggest that a new pump house be erected immediately over the check valve now installed below the old pump house. This pump house should be 8' x 10' with an 8" wall, with an 8" concrete floor slab resting on gravel with wooden trap door giving access to the check valve. I would set the motor and pump as low as possible but resting on a concrete platform, say 4" or 6" above the concrete floor.

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suction line and the escaping air can then be detected from the surface. Under open-water conditions such an inspection would entail no difficulties but with the ice in place an immense amount of ice cutting might be necessary. On the other hand should the inspection reveal breaks in the pipe line, it would be necessary to raise the whole line to the surface and this could most readily be done with an ice cover.

When this suction line was laid the water of Lake of the Woods was approximately four feet lower than it is at present. The pipe line extends for approximately 650 feet out into the lake from water's edge and if breaks have occurred the repairing of the line will be a difficult matter and will entail considerable expense. An examination of the profile of the water line leads to the belief that if a break has occurred, that such break might be approximately 225 feet out from the shore line. Furthermore, it is our belief at the present time that the inspection and repair work could be undertaken most economically late in March, while the ice is still in place and at a time when moderate temperatures will probably prevail.

Further consideration, however, will be given to this matter and a trip will be made to Kenora to consult with people there who have had more experience in dealing with such matters than the writer. After this trip has been completed we will again communicate with you with respect to this situation. At that time definite recommendations and estimates of cost will be submitted.

Your obedient servant,

D. B. Gow,

Acting District Chief Engineer.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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DBG/GO 19137-M

January 24, 1936.

Sir:

This will acknowledge the receipt of your letter of the 21st instant with reference to the water intake at the Roman Catholic Indian School at Kenora, Ontario. It is noted that sand is being drawn into the pump and as a consequence considerable trouble has developed.

The writer was at Kenora on October 23rd last in connection with matters relating to the Cecilia Jeffrey Indian School and upon that occasion also visited the Roman Catholic Indian School - being interested in learning how the water intake was laid as we were then considering the laying of a suction line at Lebret, Saskatchewan. Mr. Kimberley, who had something to do with the laying of the suction line in 1930, informed me that the pump was drawing in sand at that time - that is, in October, 1935. Accordingly, the present trouble has been experienced for months past and it is not considered necessary to make an immediate visit to the school and examine the intake. Severe winter conditions are being experienced and similar conditions can be expected to prevail until late in March, preventing inspection and repair work being carried out except at great inconvenience to the school and heavy expense to the Department.

This office had nothing to do with the placing of this suction line in 1930, but as the accompanying copy of a letter written to Captain Edwards on September 16, 1930 will reveal, we were rather critical of the pumping arrangements and also of the laying of the suction line. Our suggestions regarding the pumping arrangements were carried out but the suction line was already in place. At a later date Mr. Rose of this office, made a profile of the suction line pipe and also located its position on the lake bottom with reference to the school location. This profile, when plotted, revealed that it would be possible for many air pockets to form in the pipe line.

It is noted that Captain Edwards has examined the situation and claims that the sand is in the water and is drawn into the pumps. In our opinion, however, the water of Lake of the Woods at that particular location is not subject to agitation and furthermore that the end of the pipe line is resting upon a rock bottom. It is our opinion, therefore, that the end of the pipe line is either immersed partially in sand now or that breaks have occurred at one or more points along the suction line and that sand is being drawn in from the lake bottom.

It will be necessary to determine whether or not there are any breaks or leakage throughout the length of the suction line or whether the end of the line has become partially immersed in sand. This can be determined by using the air in the pressure tank to force the water from the

J. T. Johnston, Esq.,
Director,
Dominion Water Power and
Hydrometric Bureau, OTTAWA.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

MFC:HMB.

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B. Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE No. 28782-W.

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT.,

Your file 129-1-5.

R

DEPT. OF INDIAN AFFAIRS
JAN 30 1936

January 29th, 1936.

Sir,-

With reference to your letter of the 20th instant in which you asked for a report in regard to the water supply system at the Roman Catholic Indian Residential School at Kenora, I enclose herewith, copy of a letter from Mr. Gow dated the 24th instant, together with copy of a letter from Mr. Gow to Indian Agent Edwards dated September 16th, 1930. These describe the situation with respect to the intake in Lake of the Woods.

You will note that Mr. Gow suggests that the inspection and repair work could be most economically undertaken late in March but he proposes to visit Kenora before that time to find out what is best to be done and will then submit definite recommendations and estimates of cost.

Your obedient servant,

J.T. Johnston,
Director.

per M.F.C.

Encl.

A.F. MacKenzie, Esq.,
Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

129-1-5

DEPT. OF INDIAN AFFAIRS
FEB 18 1936
RECORDS

OFFICE OF
INDIAN AGENT

108-12

Kenora, Ontario.
February, 14th. 1936.

Dear Sir,

Reference your letter 129-1-5 October 15th. 1935 re repairs at the Kenora Residential School R.C.

4150

We were authorized to expend $3850:00 dept. letter of July 21st. and $300:00 October, 1935.

We believe all Vouchers for material have gone in with the exception of one or two small accounts. We have $60:50 cash on hand and require a further sum of $392:54 to complete the payment of wages.

3626-3850

This will show a total expenditure of $4329:70 as against $4150:00 authorized an over expenditure of $179:70 which was incurred by the Principal as he claimed that Mr. Phalan gave him authority to pay the labour for the Verandah in addition to all other amounts allowed.

Wages paid on Verandah amount to $355:62, and we did as much work on the road as possible with funds available, but more work will be required on this in the Spring.

Your obedient servant,

Jack Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)
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C.T. 17A
10M—27-2-35

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....
FYLE NO.....
TREAS. NO.....

DEPARTMENT INDIAN AFFAIRS

BRANCH SCHOOLS DATE February 19, 1936.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Kenora Indian Agency Trust Account Send cheque to:- Frank Edwards, Indian Agent, Kenora, Ont.	$392.54

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

(a) Further Advance to pay labour, repairs to dock, road, drainage system, & flooring classroom & dormitory, and erecting garage - Kenora Indian Residential School

CHARGE TO
VOTE 134 ENC. NO.....
ALLOTMENT.....
SUB-ALLOTMENT 243 Sch. No. 465

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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129-1-5.

Ottawa, February 20, 1936.

Dear Sir:

I have your letter of the 14th instant, requesting a further advance to pay labour in carrying out the work which was authorized at the Kenora Indian Residential School.

In this connection I have to inform you that a cheque for $392.54, to complete payment of wages, will be sent you in the course of the next day or so. I would request that you complete the payment of all wages and forward labour returns, in triplicate, receipted by the individual labourers and certified by yourself, in accounting for the disbursement of the advances sent you for the purpose. These returns should reach the Department at an early date. You should forward, also, any accounts covering the further amount due for materials supplied.

Yours truly,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora,
Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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ST. MARY'S INDIAN SCHOOL
KENORA, - ONTARIO

Form No. 18

RETURN OF LABOUR on the Floor in the Boys Dormitory on ..... Reserve

for week ending Nov. 9th, 16th, 23rd, 30th, 1935

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Maurice Ferland	Carpenter	8	8	8	8	8	8	48	60	28 80	M Ferland	Daniel Garneau
Maurice Ferland	Carpenter	8	8	8	8	8	8	48	60	28 80	M Ferland	Daniel Garneau
Maurice Ferland	Carpenter	8	8	8	8	8	6	46	60	27 60	M Ferland	Daniel Garneau
Maurice Ferland	Carpenter	6½	6	3½				16	60	9 60	M Ferland	Daniel Garneau

Cheque No. .....

Balance .....

J. E. Bellargeon O.L.C.
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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ST. MARY'S INDIAN SCHOOL
KENORA, - ONTARIO

Form No. 702

RETURN OF LABOUR on the Floor in the Workshop on Rat Portage Reserve

for week ending October 12th, 19th, 26th Nov. 2nd 1935.

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Maurice Ferland	Carpenter						8	8	60	4 80	M Ferland	Daniel Garneau
Joseph Grenier	Helper						5	5	35	1 75	Joseph Grenier	Tommy Favell
Maurice Ferland	Carpenter	8	8	8	8	8	8	48	60	28 80	M Ferland	Daniel Garneau
Joseph Grenier	Helper	2	5				4½	11½	35	4 12	Joseph Grenier	Tommy Favell
Lucien Perrin	Helper					8	8	16	35	5 60	L Perrin	Jacob Smith
Maurice Ferland	Carpenter	8	5			8	8	29	60	17 40	M Ferland	Daniel Garneau
Joseph Grenier	Helper	5					4½	9½	35	3 32	Joseph Grenier	Tommy Favell
Maurice Ferland	Carpenter	8	8	8	8	8		40	60	24 00	M Ferland	Daniel Garneau
Joseph Grenier	Helper	5	5		4½	4		18½	35	6 46	Joseph Grenier	Tommy Favell
Lucien Perrin	Helper	8	8					16	35	5 60	L Perrin	Jacob Smith

Cheque No.....

Balance.....

Recommended for payment

J. E. Baillargeon O.L.S.
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Bankdwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 18

RETURN OF LABOUR on the Floor in the Workshop on Indian School R. C. Reserve

for week ending August 31st 1935

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
William Rafter						7½		7½hrs.	36¢	2 62	William Rafter	Ofc Head

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 702

RETURN OF LABOUR on the Road to Kenora Indian R.C. ~~XXX~~ Residential School Reserve ~~Xxxxxxx~~

for weeks ending October, 5th, & 12th. & 19th.

NAMES	Nature of Employment or Trade No. of Horses	30/7 Mon.	1/8 Tues.	2/9 Wed.	3/10 Thurs.	Fri 4/11	5/12 Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
A. Jackson,	Labourer	8	8	8	8	8		40	35	14 00		
L. Villeneuve, & Truck	Trucking Gravel	4	4	4	4			16	1 35	21 60		
J. Crawford & Team		8	8	8	8	8		40	65	26 00		
S. Kowalik & Truck	Trucking Gravel	8	8	4	4	3		27	1 25	33 75		
M. Altchuler & Truck	"	8	8	4	4			24	1 25	30 00		
H. Hedburgh,	Labourer	4	4	4				12	35	4 20		
W. Campbell	"	4	4	4	4	4		20	35	7 00		
J. L. Laroeque & Truck	Trucking Gravel	8	8	8	8	4	8	36	1 25	45 00		
W. A. Crowley,	Foreman,	8	8	8	8	8	8	96	45	43 20		
A. Gagnon	Labourer	8	8	8	8	8	8	96	35	33 60		
L. Villeneuve,	"	8	8	8	4			28	35	9 80		
A. Leduc,	"	8	8	8	8	8	8	96	35	33 60		
J. Barrett,	"						8	8	35	2 80		
W. A. Crowley,	Foreman	14th. 4	15 4	16 8	17 8			24	45	10 80		

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 702

RETURN OF LABOUR on the Road to Fenora Indian ~~xxx~~ Residential R.C.School ~~Reserve~~

for week ending September, 21st. and 28th. 1935

NAMES	Nature of Employment or Trade / No. of Horses	16/23 Mon.	17/24 Tues.	Wed.	18/25 Thurs.	19/26 Fri	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Iner Hansen,	Labourer	8	8	8	8			32	35	11 20	E Hansen	
John Mc. Donald,	"	8	8	4				20	35	7 00	J McDonald	
B. Lindquist. & Truck	Trucking	4	4	2	2	2		14	1 25	17 50	B Lindquist	
S, Barnerowsky, & Truck	"	4	4	4	4			16	1 35	21 60	S Barnerowsky	
Maurice Ferland	Carpenter	4	4	4	4			16	65	10 40		
K. Hedberg,	Labourer	8	8	8	8	4	8	86	35	30 10	K. Kulberg	
Gautier	"	8	8	8	4	4	2	82	35	28 70	R. Gauthier	
A. Leduc	"	8	8	8	8	8	8	88	35	11 20	A Leduc	
J. Campbell, Crawford & Team		8	8	8	8			32	35	31 20	Winterrupted	
J. Grenier & Team		8	8	4	4	4		28	65	18 20	on Quiet.	
A. Gagnon	Labourer	8	8	8	8			32	35	11 20	A Gagnon	
A. Jackson	"	8	8	4	4			24	35	8 40	A Jackson	
L. Perrin,	"				4	3		7	35	2 45	L Perrin	
M Ferland	Sharpening Drills 25 @ 15¢									3 75		

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just

Bank Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 302

RETURN OF LABOUR on the Road to Kenora Indian Residential R.C. School on ~~Reserve~~

for week ending September, 21st, and 28th. 1935

NAMES	Nature of Employment or Trade / No. of Horses	16/23 Mon.	17/24 Tues.	18/25 Wed.	19/26 Thurs.	20/27 Fri.	21/28 Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
W. A. Crowley,	Foreman	8 8	8 8	8 8	8 8	8 8	8 8	96	45	43 20	W. A. Crowley	Mueller
Chas Roadhouse	Labourer	8	8	8	4	4		32	35	11 20	C. Roadhouse	
		-	-	-	-	-		-	-	- -	K. Kedberg	
W. Campbell,	Labourer	7	8	8	4	4		31	35	10 85		
H. Zorbeck & Team		8 4	8 4	8 4	8 4	4	4	56	65	36 40		
J. Grenier & Team		4	4	4	4	4	4	24	65	15 60		
Daiter Transfer,	Two trips taking and returning tools									2 25		
R. W. Long & Truck	Hauling Gravel					4	3½	7½	1 50	11 25		

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Jack Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 702

RETURN OF LABOUR on the ~~Road~~ ~~to~~ ~~Rus~~ on Indian R C School Reserve

for week ending Sept 7th & 14th 1935

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Joe Grenier & Team		8	8	8	8	5		37	65	24 05	Jos. Grenier	
W. A. Crowley,	Foreman	8	8	8	8	8	4	44	45	19 80	W. A. Crowley	
Henry Hedburg,	Labourer	8	8	8	8	8	4	44	35	15 40	H. Kdberg	
Iner Hansen,	"	8	8	8	8	8	4	44	35	15 40	Einer Hansen	
Ernest Lindstrom,	"	8	8	8	8	8	4	44	35	15 40	E Lindstrom	
Chas. Readhouse	"	8	8	8	8	8		40	35	14 00	C Readhouse	
Roland Gautier,	"	8	8	8	8	8	4	44	35	15 40	Roland Gauthier	
John Crawford & Team		8	8	8	8	8	4	44	65	28 60	John Crawford	
W. A. Crowley,	Foreman	8	8	8	8	8	4	44	45	19 80	W A Crowley	
Henry Hedburg,	Labourer	8	8	8	8	8	4	44	35	15 40	H. Kedberg	
Iner Hansen,	"	8	8	8	8	8	4	44	35	15 40	E Hansen	
Ernest Lindstrom	"	8	8	8	8	8	4	44	35	15 40	E Lindstrom	
Chas. Readhouse,	"	8	8	8	8	8		40	35	14 00	C Readhouse	
Roland Gautier,	"	8	8	8	8	8	4	44	35	15 40	Roland Gauthier	
John Crawford & Team		8	8	8	8	8	4	44	65	28 60	John Crawford	

Cheque No. #2172 05

Balance

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

FOREMAN

Bankedwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 702

RETURN OF LABOUR on the Road to Kenora on Indian R.C. School Reserve

for week ending 24th + 31st August. 1935.

NAMES	Nature of Employment or Trade / No. of Horses	Mon. 17	Tues. 20	Wed. 21	Thurs. 22	Fri 23	Sat. 24	TOTAL 17	PRICE PER Hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John Henry	Labourer	6						6	35	2 10	John Henry	
W A Crowley	Foreman	8	8	8	8	8	8	48	45	21 60	W. A. Crowley	
Henry Hedberg	Labourer	8	4	8	8	8	8	44	35	16 80 / 33 60	yhn. H. Hedberg	
Iver Hanson	"	4	8	4	8	8	8	48	35	16 80 / 33 60		
Ernest Lindstrom	"	4	8	4	8	8	8	48	35	16 80 / 33 60	E Lindstrom	
C Roadhouse	"	4	8	2	8	8	8	46	35	16 10 / 16 80	C Roadhouse	
Roland Gauthier		6	8	8	8	8		38	35	13 30	Roland Gauthier	
John Crawford & team 2 horses		16	20	28	29	30	31	36	65	23 40	John Crawford	
W A Crowley	Foreman	8	8	8	8	8	8	48	45	21 60	W. A. Crowley	
H. Hedberg	Labourer	8	8	8	8	8	8	48	35	16 80	H. Hedberg	
Iver Hanson	"	8	8	8	8	8	8	48	35	16 80		
E. Lindstrom	"	8	8	8	8	8	8	48	35	16 80	E Lindstrom	
C. Roadhouse	"	8	8	8	8	8	8	48	35	16 80	C Roadhouse	
Roland Gauthier	"	8	8	8	8	8	8	48	35	16 80	Roland Gauthier	
John Crawford & team 2 horses		8	8	8	8	8	8	48	65	31 20 / 264 40	John Crawford	

Cheque No. #263.70

Balance

FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

Smeaton

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 702

RETURN OF LABOUR on the Road to Hemona R.C School Reserve

for week ending 17th August 1935.

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs. 15	Fri 16	Sat. 17	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Wm. Crowley	Foreman				6	8	8	22	45	9 90	Wm Crowley	J Mikle

Cheque No. $9.90

Balance

FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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ST. MARY'S INDIAN SCHOOL
KENORA, - ONTARIO

Form No. 18

RETURN OF LABOUR on the Veranda on Eat Portage Reserve

for week ending Oct. 5th, 12th, 1935

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Maurice Ferland	Carpenter	8	8	8	8	8	4	44	60	26 40	M Ferland	Daniel Garneau
Maurice Ferland	Carpenter	8	8	8	8	7½		39½	60	23 70	M Ferland	Daniel Garneau

Cheque No.....

Balance.....

J. E. Baillargeon O.M.C.
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Form No. 18

ST. MARY'S INDIAN SCHOOL
KENORA, - ONTARIO

RETURN OF LABOUR on the Verandas on Reserve

for week ending Sept. 7th, 14th, 21st, 28th, 1935

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HR.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Maurice Ferland	Carpenter		8	6	8	8	8	38	60	22 80	M Ferland	Daniel Garneau
Joseph Grenier	Helper				5	5		10	35	3 50	Joseph Grenier	Tommy Favell
Maurice Ferland	Carpenter	8	8	6	8			30	60	18 00	M Ferland	Daniel Garneau
Joseph Grenier	Helper	5		5				10	35	3 50	Joseph Grenier	Tommy Favell
Maurice Ferland	Carpenter	5	8	8	8	8	8	45	60	27 00	M Ferland	Daniel Garneau
Joseph Grenier	Helper		5	5			5	15	35	5 25	Joseph Grenier	Tommy Favell
Maurice Ferland	Carpenter	7	8	8	8	8	8	47	60	28 20	M Ferland	Daniel Garneau
Joseph Grenier	Helper		4½	5				9½	35	3 32	Joseph Grenier	Tommy Favell

Cheque No.....

Balance.....

J-E-Baillargeon OMI
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Kauk Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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ST. MARY'S INDIAN SCHOOL
KENORA, - ONTARIO

Form No. 18

RETURN OF LABOUR on the Veranda on Rat Portage Reserve

for week ending Aug. 10th, 17th 24th & 31st 1935

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Maurice Ferland	Carpenter						8	8	60	4 80	M Ferland	Daniel Garneau
Maurice Ferland	Carpenter	8	8	8	8	8	8	48	60	28 80	M Ferland	Daniel Garneau
Maurice Ferland	Carpenter	8	8	8	8	8	8	48	60	28 80	M Ferland	Daniel Garneau
Maurice Ferland	Carpenter	8	8	8	8	8	8	48	60	28 80	M Ferland	Daniel Garneau

Cheque No.....

Balance.....

J. E. Bailargeon D.M.S

Recommended for payment .....

I hereby certify that the services have been performed and prices are fair and just.

Jack Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Indian Affairs. (RC 10, Volume 6198, file 465-5, part 5)

PLEASE KEEP THIS BILL FOR REFERENCE

Ch. R. Long, Ch.

Dr. No. 13 1935

M Catholic Indian School

Address Kenora

210 yd. grey flannelette	11¢	per yd.
	23.	10

Paid
R L

4

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— THE —

OSE HARDWARE CO.

STOVES - ENAMELWARE - TOOLS
CUTLERY

SPORTING GOODS - PAINTS - GLASS
AND VARNISHES

156 RED

Kenora, Ont., Aug 30 1911

Sold to St Mary's School

Sold by | Got by

To ... of Chairs		2 10
	Chairs	20
		190

Paid

18

APPLEFORD PAPER PRODUCTS, HAMILTON, ONT. STYLE NO. 10 C. L.

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J. T. BRETT (2)

WHOLESALE DEALER IN

uits, Vegetables, Grains and Hay

PHONE 346 RED

KENORA, ONT. Nov 20 1935

SOLD TO Indian School

Warhurst Lake of the Woods

Terms ..... Interest Charged on Overdue Accounts

1	8 Bags Flour	5	2	80
2				
3				
4				
5	O.K.			
6	J. E. Baulayeau			
7				
8	Paid			
9	1935			
10				
11				
12				
13	97			
14				

WESTERN SALES BOOK CO LTD FACTORIES WINNIPEG & VANCOUVER

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AGENT FOR
Massey-Harris
Farm
Implements

P. O. BOX 74,
Kenora, Ont., Sept. 30th 1935

ACCOUNT NO. | LETTER | FOLIO |

M Catholic Indian School,
Kenora.

In Account . . . . with **D. M. GRIFFITH**
General Blacksmith
HORSESHOEING A SPECIALTY

TERMS CASH
Interest at 10% on Overdue Accounts

Phone 419 Red

DATE		DESCRIPTION	Folio	Debit Amount	Credit Amount	Balance
Sept.	7	To - Sharpening 14 Drills		2 10		
"	9	To - Sharpening 4 Drills		60		
"	10	To - Sharpening 19 Drills		2 85		
"	11	To - Sharpening 10 Drills		1 50		
				$ 7. 05		

O.K. J.E. Baillargeon 12/11

Paid
D. M. Griffith

CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Frank Edwards,

Indian Agent,

Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1936 feby	25	To amount expended on New Road, Repairs to Verandah, New Floor in Workshop and New Floor in Boys Dormitory at Kenora Residential R.C.School, as per Vouchers attached,	1691	54
		Received from the Department Cheque 15213 $500:00		
		Cheque #17816 $300:00		
		" #20156 $500:00		
		" #40568 $392:54	1692	54
		Balance due Department	1	00

Chq'd. Voucher 4-3-36

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Kenora Residential R.C.School allotment #2

Road wages & Materials, sub allotment ~~#243~~ #242

Wages	$1204:65		
Griffith account	$ 7:05	Receipt #1	
Brett "	$ 2:80	" " #2	
Hose Hardware A/C	$ 1:90	" " #3	
W.E.Long, account	$ 23:10	" " #4	$1239:50

Received from the Department of the Treasury, MAR 5 1936 INDIAN AFFAIRS.

Verandah repairs, sub allotment #243

Wages, $ 252:87 — $ 252:87

Floor in workshop, sub allotment #243

Wages — $ 104:37 — $ 104:37

Floor in Boy's Dormitory, sub allotment #243

Wages $ 94:80 — $ 94:80

TOTAL, $1691:54

#7825

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards

FORM No. 506

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CANADA

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

February, 25th. *19* 36

Sir,

I enclose herewith Vouchers Nos. 7825 ,

amounting to $ 1691:54 *in favour*

of Frank Edwards, Indian Agent, Kenora, Ontario.

for Amount expended on new road, repairs to Verandah, floor in workshop, and floor in dormitory at Kenora R.C.Residential School, Amt received from Dept. 1692:54 balance due Dept
This expenditure was authorized by Departmental $1:00

Letter No. ~~129-1-5~~ *dated* ~~15/10/35~~ 21/8/35

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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BANK RECEIPT No.....

Amt. $1.00 clg

Date FEB 28 1936 19 EX'D.

DEPT. OF INDIAN AFFAIRS

Entered Journal No..... Folio 179

Dept. Receipt No.....

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FILE No. ~~129-1-5~~ VOL.6

DEPARTMENT OF INDIAN AFFAIRS

KENORA R.C. RESIDENTIAL SCHOOL

BUILDINGS, ACCTS. &C.

FROM
5-1-33
TO
25-2-36

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS

FILE No. ~~129-1-5~~
VOL.6

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 5)

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Indian Affairs
School Files

(RG 10, Volume 6198)

File 465-5, part 4	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration - Plans. 1930 -1932.
File 465-5, part 5	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - General Administration - Accounts - Supplies. 1933 - 1936.
File 465-5, part 6	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration. 1936 - 1938.
File 465-5, part 7	Kenora Agency - St. Mary's R.C. Residential School and others - Buildings Maintenance - Accounts - Supplies - General Administration - Plans - Photos. 1938 - 1940.
File 465-5, part 8	Kenora - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration - Photos. 1940 - 1940.
File 465-5, part 9	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration - Plans. 1940 - 1943.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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465-5 Vol 6

NO. 420-1-5 VOL.7 VOL.6 CLOSED

Department of Indian Affairs

19.....

KENORA ... S. RESIDENTIAL SCHOOL

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Reverend Father J.E.Baillargeon,
Principal,
Indian Residential School R.C.
Kenora,
Ontario.

DATE	SERVICE	AMOUNT
1936 April 15	To allowance for Night Watchmen at Kenora Residential R.C.School for the quarter ending March. 31st. 1936	
	3 months at $40:00	120 00
	Kenora Indian Residential R.C.School allotment #2 sub allotment #270	
	Authority Department letter 129-1-5 of March. 18th. 1935	
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 27/4/36	
#7922		
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Bankedwards
Agent

FORM No. 596

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
APR 20 1936
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

April, 15th. *19* 36

Sir,

I enclose herewith Vouchers Nos. 7922 EX'D.,

amounting to $ 120:00 *in favour*

of Reverend Father J. E. Baillargeon, Indian Residential School R.C. Kenora, Ontario.

for allowance for night watchman at Kenora Residential School R.C for quarter ending March, 31st. 1936

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* March, 18th. 1935

Your obedient servant,

Rank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-6.

EX'D.

Ottawa, April 24, 1936.

Dear Sir:

I have to inform you that the amount of $850 is provided in the Appropriation for the current fiscal year for general repairs and enlarging storehouse at the Kenora Indian Residential School. I would request that you consult the Principal of the School, and, in cooperation with him, advise the Department regarding the work that you would recommend be undertaken for the above amount. As full particulars as possible should be given as to any materials required, also available labour and the approximate cost of each item of work which you recommend. I should be pleased if the Principal himself would give this matter full consideration and report at an early date.

The Department understands that there still remains some work to be performed in completing the road to the Golf Links. You might also give an estimate of the cost of having this completed and the road placed in good condition. We understand that there are a number of men employed on relief who require a road to the Golf Links. If any further work could be done in connection with completing the road to the Golf Links, it might be possible to utilize labour of this type. The Department would like to have your suggestions regarding this matter. I would be utilized if it is decided to proceed with the work. I may add, however, that the question of undertaking further expense on the road this year will depend upon what would be involved.

Yours truly,

A. F. Mackenzie,
Secretary.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
May, 6th. 1936

Dear Sir:

Replying to your letter 129-1-5 of 24th. ultimo re appropriation for the Kenora Residential R.C.School.

Regarding the $850:00 provided, the Principal informs us that in order of importance he would like the following work done:-

Repairs to Dock etc.	$250:00
Varandeh on Girls side	250:00
Store House	600:00

It might be possible to do the work for less than the $1100:00 estimated, but it could not be done for the $850:00 appropriated, and we therefore do not know how the money should be spent, unless the appropriation is exceeded.

Mr. Gow of the Dominion Reclamation Bureau recommended repairs to the wall of the sewage disposal bed but the water was too high for this to be done then. If the water is lower this spring, the Principal will have this work done at a cost of $50:00 and we would like to have authority for this work to save future expense.

Regarding the road to the school, we have been over this with the Superintendent of Works for the Town of Kenora and he informs us the Town could do this work for us, using the unemployed and any Indians who might want to work at a cost not more than say $500:00.

This would include Labour, Gravel, Grader & Tools and would put the road in fair good shape.

If it is decided to proceed with the road work, we will be glad to receive an accountable cheque for $200:00 on account of labour, as the Town wish us to pay the men as the work proceedes, as the men employed will all be on relief.

Your obedient servant,
Frank Edwards
Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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have this information, the matter will be submitted to the Honourable the Minister for his approval to proceed with the work, to a cost not exceeding your estimate.

Regarding the repairs to dock and verandah, please state what labour would be required and if you could arrange for the purchase of any materials necessary, from firms on the approved list.

The question of enlarging storehouse will receive further consideration after it has been decided whether the work of completing the road can be undertaken. If this latter work is undertaken, there will be no funds to enlarge the storehouse.

With reference to the repairs required to the wall of the sewage disposal bed, I have to say the Department will approve of you incurring an expenditure of approximately $50 in having this work carried out, at a time considered advisable by the Principal and yourself, when the water in the lake is at a low level. Proper time sheets, in triplicate, should be kept of the labour employed. Indian labour should be used as far as possible.

Please supply full information, as requested, regarding the road and the repairs to dock and verandah. It will be necessary, when this information is obtained, to submit the whole matter to the Honourable the Minister for his approval.

Yours truly,

A. F. MacKenzie,
Secretary.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5.

EXD.

108-12.

Ottawa, May 14, 1936.

Dear Sir:

I have your letter of the 6th instant, informing the Department, in the order of importance, of the work the Principal of the Kenora Indian Residential School requires be carried out during the present fiscal year.

As you were informed in official letter of the 24th ultimo, the sum of $850 is the total amount provided for this school. Therefore, if it is decided to complete the road work, at a cost of approximately $500, there would only be funds available to carry out the repairs to the dock - $250, and the verandah on the girls' side of the building - $250. The work of enlarging the storehouse would have to remain over for a further period.

Before considering the authorizing of any further expenditure on the road, it will be necessary to have additional information. The Department understands that the portion of the road to be completed extends from the school to join up with the road the town of Kenora has built to the Golf Club. I would request that you will state if any portion of the road to be completed is within the town limits. If so, we would be unable to provide any part of the cost in completing that portion of the road within the town. I would request, also, that you state the distance from the school to the point where the road joins up with the road to the Golf Links. I may add the question has arisen as to whether any part of the road which we are asked to complete is within the town limits. If you could supply a sketch, showing the course of the road from the school to the town, it would be of use. When we

- have

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Vote No.

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Reverend Father J.E.Baillargeon,
Principal
Indian Residential School R.C.
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1936				
May	14	To allowance for Night Watchman at Kenora Residential School for the month of April 1936		
		Kenora Indian Residential School R.C. allotment #2 sub allotment #270		
		Authority Department letter 129-1-5 March, 18th. 1935		
		TRIPLICATE FOR FILE 18.5.36 Voucher in duplicate detached for Accountant to pay.		
7982				
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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129-1-5

Letter No. 110

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 18 1936
RECORDS

Office of the Kenora, Ontario. *Indian Agency,*

May. 14th. 19 36

Sir,

RXD.

I enclose herewith Vouchers Nos. 7982 ,

amounting to $ 40:00 *in favour*

of Reverend Father J.E.Baillargeon, Principal, Indian Residential School R.C. Kenora, Ontario.

for allowance for Night Watchman for Kenora Residential R.C. School for the month of April, 1936

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* March, 18th. 1935

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Ref Dept letter 129-~~15~~-1-5 of 14 May 1936.

Copy to Ottawa

108-12.

129-1-5

EX'D.

Kenora. Ontario.
16th May 1936.

DEPT. OF INDIAN AFFAIRS
MAY 19 1936
RECORDS

Reverend Father Baillargeon. O.M.I.
R. C. Indian Residential School.
Kenora. Ont.

Dear Father,

I have received a letter from the Department re the road and other work.

We cannot spend more than $859.00 and the question is what to do for the best.

If we completee the road work which is estimated to take about $500.00 to complete, there would only be funds available to carry out repairs to the dock $250.00 and the verandah on the girls side $250.00. The work of enlarging the storehouse would have to remain over for a further period.

Before the Department can consider spending any further money on the road, they require further information.

Would you write them in Ottawa and inform them I am on Treaty and give them the following information, at my request.

The portion of the road to be completed is between Camerons Camps and the School, and leads to no other place, it joins up with the road through the Indian house property which the Town is building to the Golf Club, and none of it is in the Town limits.

Would you also give the Department the distance the road runs from the School to where it meets the Cameron Road. You might also send them a rough sketch of the road showing where it joins Camerons Road.

When the Dpartment have this information they will take the matter up with the Honorable the Minister for his approval.

Regarding the repairs to the Dock please state what labour would be required.

The question of the storehouse will receive further consideration after it has been decided whether the work of completing the road can be undertaken, If the latter work is undertaken there will be no funds for the storehouse.

With reference to the repairs to the sewage disposal bed please see this is done as soon as the water lowers, the cost must be kept down to the lowest as I explained to you. Ot should only cost a few dollars if repaired soon.

If you write direct to Ottawa and give me a cop of your letter we may be able to do someting, I tried severa times today to get in tough with you by phone, but no reply

I leave for treaty tomorrow morning and will not be back until late on Tuesday, and leave again onWedne returning Saturday, and leaving Sunday for the C.P.R. so cannot reply to Ottawa myself in time to get things going.

When I hear from Ottawa I will get busy and d what I can for you.

Yours faithfully,

Indian Agent.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Finally your lowal agent has alotted $250. for a verandah on the girl's side of the school.This sum would cover only the cost of the materaal.

I had spokem furthermore of enlargening the store house but I suppose the fands will not permit this to be undertaken. at the present time.

These are the listed items to which you have kindly drawn our attention for further details. Hoping these informations will be of some help tu you,I remain

Yours faithfully,

J. E. Baillargeon O.M.I.

principal.

ST. MARY'S INDIAN SCHOOL
KENORA, - ONTARIO

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

Kenora, Ontario.

June the 6th, 1936.

To the Secretary;

Department of Indian Affairs.

DEPT. OF INDIAN AFFAIRS
JUN 10 1936
RECORDS

Dear Sir;

As requested by your local agent in his letter dated the 16th of May, I am forwarding to you the specifications required with reference to road work and other minor constructions on the school property.

For general information I am stating that this road referred to branches off from the route built to accomodate the Golf course and the Cameron Camps and leads to the school, covering a distance of half a mile more or less. This portion of the road has been considerably improved ~~in recent~~ last years, but owing to the lack of funds it was built too narrow and moreover was not completed to the school. Personally I do not think it is necessary to broaden the road along the whole course. For my part I deem it sufficient to make four or five meeting places for vehicles so as to ensure more safety. With regard to the last portion of the road which was not completed and which trails from the entry of the school property to the house - a distance I would say of two hundred yards - I understand that to make a good job it would be a costly proposition, owing to the fact that rock barriers lie across the roadway. But I think it would be reasonable to spread a little gravel over this portion to ensure a better outlet during wet seasons.

Now I would not like to leave you under the impression that this road though leading to the school serves only the interests of the school. As a matter of fact this road is used as much if not more by our Indians who live on the reserve which lies beyond the school property leading towards the Devil's Gap.

These suggested restrictions upon road work would perhaps enable us to accomplish more of the proposed items. For instance the dock is decayed and calls for a complete renewal. It measures 30x12 ft, built of heavy log crib work and coverd with plank. In connection with the dock and surrounding the two boat houses, there are three sections of side walk which are badly rotted. This would call for an expenditure of more than $250.

Finally.

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It measures 30 ft. x 12 ft., built of heavy log cribwork and covered with plank. The cribwork and plank require renewal. The verandah on the girls' side of the school is badly in need of repair.

I would request to be advised the names of the firms from whom the materials for the dock and verandah should be obtained; also the name of a competent foreman-carpenter to oversee the work in repairing the verandah and a competent man to supervise the repairs to the dock. A large part of the labour in repairing the dock can be done by Indians.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5.

June 13, 1936.

MEMORANDUM:

The Honourable the Superintendent General,-

It is intended to complete the building of the road leading from the Indian Residential School, Kenora, Ont., to join the road from the town to the golf links - covering a distance of approximately one-half mile. This road was considerably improved last year, but the work has not been completed. The road will not only serve the interests of the school but will also be used by the Indians who live on the reserve beyond the school property. The sum of $500 will be available for work on the road. Last year, the work was carried out by men on relief in the town of Kenora, under the supervision of the Indian Agent and the Principal of the School.

I beg to recommend your authority to incur an expenditure to the amount of $500 in completing the work on the road; that the Agent engage the labour, using the services of men on relief and that he supervise the work. Should the above arrangement for the labour not meet your approval, I should be pleased if you would advise regarding the labour to be employed.

Besides the road work, funds are provided to carry out the following repairs:-

1. Repairs to dock - - $250.

2. Repairs to verandah on girls' side of school building - - $250.

The dock is decayed and calls for complete renewal.

- It measures

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Minister's Office

MEMORANDUM

July 2, 1936.

DR. McGILL:

re your memorandum of June 13th (your 129-1-5)- construction of the road leading from the Indian Residential School, Kenora, to join the road from the town to the golf links - Mr. H. Jalman Erickson, of Kenora, may be employed to supervise the work; the labour to be provided by the Indians.

Mr. C. G. Evans, of Kenora, will supervise the repairs to the dock; and Mr. Verner Engstron, of the same place, the repairs to the verandah on the girls' side of the school building. These men may also be consulted with regard to the purchase of necessary material and for any labour required over and above that provided by the Indians.

C.W. Jackson,
Private Secretary.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5.

EX'D.

Ottawa, July 4, 1936.

Dear Sir:

I wish to refer to official letter of May 14th, last, regarding the work for which funds are available at the Kenora Indian Residential School.

With reference to the completion of the road - a distance of 1½ miles, more or less - leading from the school to join the road from the town to the golf links, the Department will approve of having this work carried out, at a cost not to exceed $500. Mr. H. Jalman Erickson, of Kenora, may be employed to supervise the work - Indians to be engaged for the labour. You should keep proper time sheets, in triplicate, for all labour employed, and, if an advance is required to pay the labour, same will be forwarded you upon request.

Regarding the repairs to the dock, Mr. C. G. Evans, Kenora, is to supervise this work.

Mr. Verner Engstron, Kenora, is to supervise the repairs to the verandah on the girls' side of the school building.

These two last named men may also be consulted with regard to the purchase of necessary material and for any labour required over and above that provided by the Indians. The sum of $250 is available for material and labour in repairing the dock and the sum of $250 for material and labour in repairs to the verandah on the girls' side of the school building. If possible, the expenditure should be kept within these amounts.

You should obtain itemized accounts, in triplicate, for all materials and proper time sheets, in triplicate, for the labour employed. These, you should attach to proper voucher forms, certify in the usual manner and forward for payment. The Department will expect you will see that satisfactory work is completed.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

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storage tanks. The present system has two check valves in the intake. The extreme lift of this pump even in low water level will not be 10 feet. With the amount of sand and dirt that has been pumped through this plant, the cylinder linings of the pumps are cut out and the pump will require relining and overhauling. As soon as the breakage in intake was discovered, I notified the principal of the school that they should not use any of the water from the plant for household uses or for the stock, as the outlet of the septic tank is very close to it.

If you would like to have me repair the pipe as it is or install the new copper line, I can make an immediate start, and can assure you that I can give you and the principal ofthe school every satisfaction.

Should you require further details or information I would be pleased to submit same.

Yours truly,

Chas. Ratchford
ER

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129-1-5

DEPT. OF INDIAN AFFAIRS
JUL 22 1936
RECORDS

Kenora, Ont.
July 20, 1936.

Department of Indian Affairs,
Ottawa, Ont.

Dear Sirs: Re St. Mary's Indian School, Kenora.

At the request of the principal of this school, I have made a check of the water pumping system. His reason for having the system checked was that sand and dirt were being taken in through the pump lines, and the pump was slowing up and losing its prime.

Our check-up showed that the 4" iron intake pipe is broken off at a distance of 150 feet from the shore line. The original end of this suction line where the water should be taken in is 900 feet from the shore line. At the point where the breakage is, the water is 9 feet deep. The pipe is enclosed in a wooden crib and the crib is loaded with dirt filling. In order to repair this break, a coffer dam would have to be constructed. This dam would have to be long enough to work at a 20 foot length of 4" iron pipe. Making this dam would be a real job, as the bottom of the lake at this point is mud. The crib work would have to be cut away before the dam could be put down.

I would estimate the cost of the dam and the repair to the pipe and the back filling of this crib at $2,000.00 or more. There is also always the chance that after this break has been repaired that other breaks may show up or develop, or with the weight of the dirt being put back in the crib the pipe may snap off again.

I would propose that in view of the outlined conditions that this pipe line be discarded and a new line of copper piping be put down to replace it. This line could be of smaller size, say 2½" or 2". This pipe would have some give and would fit down to the bottom of the lake. It could be placed in the water beside the present crib and very little additional frost covering would be required.

This pipe should be connected without check valves so that it can be back-washed and cleaned with the water from the

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139/1/5

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STANDARD TIME

WINNIPEG MAN 22

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J D SUTHERLAND

SUPT OF INDIAN EDUCATION OTTAWA

370

BREAK IN SUPPLY PIPE KENORA R C SCHOOL RENDERS WATER UNSAFE FOR CONSUMPTION STOP WOULD YOU PLEASE HAVE MATTER INVESTIGATED IMMEDIATELY STOP HAVE RECEIVED LETTER TODAY FROM PRINCIPAL LEBRET SCHOOL STATING THAT WATER SUPPLY SO DEFECTIVE THAT WATER HAS TO BE HAULED FOR SCHOOL STOP I UNDERSTAND GOW HAS MADE SURVEY OF CONDITIONS BUT SO FAR NOTHING HAS BEEN DONE TO IMPROVE CONDITIONS STOP IMMEDIATE STEPS SHOULD BE TAKEN TO INSTALL IN BOTH SCHOOLS WATER SYSTEMS SATISFACTORY TO HEALTH AUTHORITIES

J O PLOURDE

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129-1-5

Ottawa, July 27th, 1936.

Dear Sir,-

The Department is in receipt of your letter of the 20th instant, with reference to the water pumping system at the Kenora R. C. Indian Residential School.

An engineer of the Dominion Water Power Branch will visit the school shortly and report what he considers is required.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes.
Acting Secretary.

Chas. Ratchford, Esq.,
Kenora,
Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

EX'L.

Ottawa, July 27th, 1936.

Dear Sir,-

The water supply at the Kenora R. C. Indian Residential School, Kenora, Ont., is reported unsafe owing to a break in the supply pipe.

I would appreciate if you would arrange to have your engineer at Winnipeg visit Kenora at the earliest possible date and report to the Department regarding what he considers is required to put the water system at this school in good condition. An estimate of the cost should be given.

Yours truly,

(over)

T. R. L. MacInnes.
Acting Secretary.

Kmad

Note when up next advise Mr Purdy Ass't Supt. P.P.

J. T. Johnston, Esq.,
Director,
Dominion Water Power & Hydrometric Bureau,
Department of the Interior,
O t t a w a, O n t.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

AME:HMB.

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE NO. 28782-W.

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT.

DEPT. OF INDIAN AFFAIRS
JUL 28
RECORDS

July 28th, 1936.

R

Sir,-

EX'D.

I beg to acknowledge the receipt of your letter of July 27th (your reference 129-1-5), with reference to the water supply at the Kenora R.C. Indian Residential School. The matter has been referred to Mr. Gow for a report.

Your obedient servant,

J.T. Johnston

J.T. Johnston,
Director.

per A.M.B.

T.R.L. MacInnes, Esq.,
Acting Secretary,
Department of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Northwest Review

619 McDermot Avenue

WINNIPEG

1/24/1/5

DEPT. OF INDIAN AFFAIRS
AUG 4 1936
RECORDS

July 22nd, 1936.

Mr. J. D. Sutherland,
Supt. of Indian Education,
Ottawa, Canada.

R

My dear Mr. Sutherland:

I am sorry to inform you that the water situation at the Kenora school requires immediate attention. I understand that Dr. Ferguson has forbidden the use of the present supply of water on account of the danger of contagion.

There is a break in the supply pipe 150 feet from the shore line. As this break is very close to the septic tank, it is feared that contaminated water is being pumped into the pressure tank in the basement of the school. That is the reason why Dr. Ferguson forbade the school authorities to use any lake water.

As the school children are now on their vacation, the inconvenience caused by this break is not very serious as water can be hauled for ordinary culinary purposes but, as soon as the children return, this will be an impossible task and besides, there might be the danger of the children and members of the staff drinking the contaminated water.

Will you be good enough to have this matter investigated immediately? Mr. Charles Ratchford, of Kenora, made the survey of the whole system of water supply and has submitted a price for the laying of a new pipe line. Mr. Ratchford has done considerable work for the school in the past and his prices were always fair and the quality of his work very satisfactory. As he is a local man, we are quite sure that if he were given the contract for this work, it would be done quickly and to the satisfaction of the Department.

Hoping that you will attend to this matter without further delay, we remain,

Yours very truly,

THE REVEREND OBLATE FATHERS.

J. O. Plamondon
O.M.I.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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129-1-5.

EX'D.

Ottawa, August 8, 1936.

Reverend Sir:

With reference to your letter of the 22nd ultimo, regarding the water situation at the Kenora Indian Residential School, the Department arranged with the Dominion Water Power Branch, on the 27th ultimo, to have one of their engineers visit Kenora at the earliest possible date and report concerning what is required.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Acting Secretary.

Rev. J. O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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Form No. 18

RETURN OF LABOUR on the Wall of protection (Sewer) on ST. MARY'S INDIAN SCHOOL KENORA, - ONTARIO Rat Portage Reserve

for week ending April 18th 1936

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
A. Tardiff	Labourer		7	7	7	5		26	40	10 40	A. Tardiff	Daniel Garneau

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment .....

I hereby certify that the services have been performed and prices are fair and just.

J Meikle
..... AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Reverend Father J. B. Paillargeon,
Indian Residential R.C.School,
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1936				
Augt.	12	To amount paid for repairs to Rip rap of the Sewage Disposal Bed. at Kenora Residential R.C.School as per Vouchers attached	10	40
		TRIPLICATE FOR FILE 15-8-36 Voucher in duplicate detached for Accountant to pay.		
		Kenora Residential R.C.Indian School allot #2 sub. allot #24		
#8014		Authority, Department letter 129-1-5 November 1st. 1935		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Meikle
for
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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129-1-5

CANADA

Letter No. 110

Office of the Kenora, Ontario. Indian Agency,

August, 12th. 1936

DEPT. OF INDIAN AFFAIRS
AUG 14 1936
RECORDS

Sir,

I enclose herewith Vouchers Nos. 8014,

amounting to $ 10:40 in favour

of Reverend Father J. E. Baillargeon, Indian Residential R.C.School. Kenora, Ontario.

for Amount paid for rapairs to Rip rap of the Sewage Disposal bed at Kenora Residential R.C.School

This expenditure was authorized by Departmental

Letter No. 129-1-5 dated November, 1st. 1935

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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I would recommend therefore, that the Department of Indian Affairs authorize the work of repairing the pipe line immediately and in the meantime this office will make a more detailed examination of the pipe line and the protecting cribwork so that the extent of the work involved will be more definitely known. However, an expenditure of $1,000.00 at least had better be prepared for.

Your obedient servant,

D. B. Gow,

Acting District Chief Engineer.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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PLEASE ADDRESS YOUR REPLY TO
THE DISTRICT CHIEF ENGINEER
DOMINION WATER POWER AND HYDROMETRIC BUREAU
706 COMMERCIAL BUILDING,
WINNIPEG, MANITOBA

DBG/GO

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE NO. 19137-M
Your File 28782-W

DEPARTMENT OF THE INTERIOR
CANADA

DOMINION WATER POWER AND HYDROMETRIC BUREAU

WINNIPEG, MAN.,

August 13, 1936.

Sir:

As requested by your letter of July 28th, I visited Kenora in connection with the water intake at the R. C. Indian School.

Recently the Principal of the School had a local firm examine the intake and I believe this examination revealed a break in the pipe line about 150 feet from the shore and no doubt the water supply has been taken from that point rather than from the end of the line about 700 feet from shore. The break in the line was located under the crib which protects the line from freezing during low water - this cribwork at that point being 10 to 12 feet in width and from 5 to 7 feet deep and is submerged at the existing lake level. The cribwork is filled with gravel, earth and possibly some rock and sheet piled at the sides.

The intake was laid in 1930 and a new pumping unit was also installed at the same time. At low lake elevation the pipe line has very little protection from freezing but to date no trouble has been experienced. The present pipe should still be in serviceable condition but it may be possible that other breaks exist in the line out from the one located.

We would suggest that the existing intake pipe line be repaired. This will involve removing the cribwork protection at the location of the break and repairing the break by means of rubber hose couplings. Tests must then be made to determine if other breaks occur. Removing the cribwork will be expensive, involving the use of drag line and possibly dynamite. After the break has been sealed it will be necessary to rebuild the cribwork protection.

This office was not connected in any way with the placing of this intake in 1930 but while carrying out other work at the school later did locate the pipe line, secure a profile of the same and locate the cribbing. A plan was prepared to show these details. It is necessary to make further examination of the pipe line now, also to examine more closely the work involved in getting at the break under the cribwork, etc. The results of these examinations will determine whether or not it is advisable to relay the pipe line.

The writer endeavoured to secure some reliable estimates of the probable costs of repairing the existing line and also of laying a new line. The opinions of those questioned were apparently influenced by the desire to secure considerable work as they considered it would cost as much to repair the existing line as it would to lay a new line. The writer does not share their view and would recommend that the old line be repaired. The cost may exceed $1,000.00 but will be much less if suitable equipment is available to remove the cribwork.

J. T. Johnston, Esq.,
Director,
Dominion Water Power and
Hydrometric Bureau,
Ottawa, Ontario.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

MFC:HMB.

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE No. 28782-W.

DEPARTMENT OF THE INTERIOR
CANADA

DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT.

Your file 129-1-5.

DEPT. OF INDIAN AFFAIRS
AUG 18 1936
RECORDS

August 17th, 1936.

Sir,-

In further reference to your letter of July 27th regarding the water supply at the Kenora R.C. Indian Residential School, I enclose herewith a copy of a letter from Mr. Gow dated the 13th instant in which he reports on the situation and recommends that the break in the pipe be repaired. The cost of this work is at present uncertain but Mr. Gow estimates it will be at least $1,000.

Your obedient servant,

J.T. Johnston,
Director.

per M.F.C.

Encl.

T.R.L. MacInnes, Esq.,
Acting Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Minister's Office

A

MEMORANDUM

August 17, 1936

DR. MCGILL,
D.S.G. Indian Affairs

Will you kindly advise me if it is intended to do some extensive repairs to the pumping plant at the St. Mary's Indian Residential School at Kenora. If so, the work may be given to Mr. Charles Ratchford, of Kenora, who, I understand, has been called in to inspect the work.

W.J.F. Pratt
Private Secretary.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Chas. Ratchford, Kenora, to report on the work required in placing the water pumping system in good condition. He estimated the cost of the repairs at $2,000, or more.

It has been the practice of the Department, when installing water supply and sewage systems at Indian residential schools, to place the work in the hands of the Dominion Water Power Branch, whose engineers are qualified to see that all work is satisfactorily completed. It appears urgent that the water system at the Kenora School be repaired, and I would recommend, for your approval, that authority be granted to incur the expenditure required, that the work be placed under the charge of the Dominion Water Power Branch, with instructions that Mr. Chas. Ratchford, Kenora, be engaged to carry out the work.

H. Stevens

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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cribwork protection at the location of the break and repairing the break by means of rubber hose couplings. Tests must then be made to determine if other breaks occur. Removing the cribwork will be expensive, involving the use of drag line and possibly dynamite. After the break has been sealed it will be necessary to rebuild the cribwork protection.

- - - - - - - - -

"It is necessary to make further examination of the pipe line now, also to examine more closely the work involved in getting at the break under the cribwork, etc. The results of these examinations will determine whether or not it is advisable to relay the pipe line.

"The writer endeavoured to secure some reliable estimates of the probable costs of repairing the existing line and also of laying a new line. The opinions of those questioned were apparently influenced by the desire to secure considerable work as they considered it would cost as much to repair the existing line as it would to lay a new line. The writer does not share their view and would recommend that the old line be repaired. The cost may exceed $1,000.00 but will be much less if suitable equipment is available to remove the cribwork.

"I would recommend therefore that the Department of Indian Affairs authorize the work of repairing the pipe line immediately and in the meantime this office will make a more detailed examination of the pipe line and the protecting cribwork so that the extent of the work involved will be more definitely known. However, an expenditure of $1,000.00 at least had better be prepared for."

The Principal of the School requested Mr.

- Chas. Ratchford

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5.

August 21, 1936.

MEMORANDUM:

The Honourable the Superintendent General,-

Replying to Mr. Pratt's memorandum of the 17th instant, regarding extensive repairs required to the water supply system at the R. C. Indian Residential School, Kenora, Ont., I would state that the Director of the Dominion Water Power and Hydrometeic Bureau was requested, on the 27th ultimo, to arrange to have their engineer at Winnipeg visit Kenora and report what he considered required to place the system in good condition. The report of the engineer has been received and the following extracts are taken from it:-

"Recently, the Principal of the School had a local firm examine the intake and I believe this examination revealed a break in the pipe line about 150 feet from the shore and, no doubt, the water supply has been taken from that point rather than from the end of the line about 700 feet from shore. The break in the line was located under the crib which protects the line from freezing during low water - this cribwork at that point being 10 to 12 feet in width and from 5 to 7 feet deep and is submerged at the existing lake level. The cribwork is filled with gravel, earth and possibly some rock and sheet piled at the sides.

- - - - - - - - -

"We would suggest that the existing intake pipe line be repaired. This will involve removing the

- cribwork

Aug 21/36

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Chas. Ratchford, Kenora, to report on the work required in placing the water pumping system in good condition. He estimated the cost of the repairs at $2,000, or more.

It has been the practice of the Department, when installing water supply and sewage systems at Indian residential schools, to place the work in the hands of the Dominion Water Power Branch, whose engineers are qualified to see that all work is satisfactorily completed. It appears urgent that the water system at the Kenora School be repaired, and I would recommend, for your approval, that authority be granted to incur the expenditure required, that the work be placed under the charge of the Dominion Water Power Branch, with instructions that Mr. Chas. Ratchford, Kenora, be engaged to carry out the work.

approved
D.M.C.

Harold W. McGill

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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cribwork protection at the location of the break and repairing the break by means of rubber hose couplings. Tests must then be made to determine if other breaks occur. Removing the cribwork will be expensive, involving the use of drag line and possibly dynamite. After the break has been sealed it will be necessary to rebuild the cribwork protection.

- - - - - - - - -

"It is necessary to make further examination of the pipe line now, also to examine more closely the work involved in getting at the break under the cribwork, etc. The results of these examinations will determine whether or not it is advisable to relay the pipe line.

"The writer endeavoured to secure some reliable estimates of the probable costs of repairing the existing line and also of laying a new line. The opinions of those questioned were apparently influenced by the desire to secure considerable work as they considered it would cost as much to repair the existing line as it would to lay a new line. The writer does not share their view and would recommend that the old line be repaired. The cost may exceed $1,000.00 but will be much less if suitable equipment is available to remove the cribwork.

"I would recommend therefore that the Department of Indian Affairs authorize the work of repairing the pipe line immediately and in the meantime this office will make a more detailed examination of the pipe line and the protecting cribwork so that the extent of the work involved will be more definitely known. However, an expenditure of $1,000.00 at least had better be prepared for."

The Principal of the School requested Mr.

- Chas. Ratchford

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

August 21, 1936.

MEMORANDUM:

The Honourable the Superintendent General,-

Replying to Mr. Pratt's memorandum of the 17th instant, regarding extensive repairs required to the water supply system at the R. C. Indian Residential School, Kenora, Ont., I would state that the Director of the Dominion Water Power and Hydrometcic Bureau was requested, on the 27th ultimo, to arrange to have their engineer at Winnipeg visit Kenora and report what he considered required to place the system in good condition. The report of the engineer has been received and the following extracts are taken from it:-

"Recently, the Principal of the School had a local firm examine the intake and I believe this examination revealed a break in the pipe line about 150 feet from the shore and, no doubt, the water supply has been taken from that point rather than from the end of the line about 700 feet from shore. The break in the line was located under the crib which protects the line from freezing during low water - this cribwork at that point being 10 to 12 feet in width and from 5 to 7 feet deep and is submerged at the existing lake level. The cribwork is filled with gravel, earth and possibly some rock and sheet piled at the sides.

- - - - - - - - -

"We would suggest that the existing intake pipe line be repaired. This will involve removing the

- cribwork

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Minister's Office

29-1-5

MEMORANDUM

DEPT. OF INDIAN AFFAIRS
AUG 27 1936
RECORDS

August 24, 1936.

DR. McGILL:

re repairs to the water supply system
at the R.C.Indian Residential School
Kenora

I am returning herewith your memorandum of August 21 - While the Minister has "approved" the memorandum, he suggests that a definite estimate on this work be obtained from the Officials of the Water Power Branch of the Department of the Interior. He also suggests that tenders be called from Mr. Ratchford and other local people. If additional names are required, they will be furnished by this office.

W.J.F.Pratt,
Private Secretary.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5.

Ottawa, August 29, 1936.

Dear Sir:

I have your No. 28782-W of the 17th instant, regarding the repairs required to the water supply system at the Kenora R. C. Indian Residential School and enclosing copy of a report from Mr. Gow, your Acting District Chief Engineer, Winnipeg, setting forth the present situation regarding the intake and pipe line and recommending that the break in the pipe be repaired, with an estimate of the cost.

In this connection I have to say the Honourable the Minister suggests that a definite estimate on this work be obtained by your Engineer, also, after he has made a detailed examination of the pipe line and the protecting cribwork so that the extent of the work involved will be definitely known, that tenders to carry out the work be called from Mr. Charles Ratchford, Kenora. If additional names are required from whom to obtain quotations, they will be furnished by the Minister's office. It is noted, Mr. Gow states that an expenditure of $1,000, at least, had better be prepared for, as it is absolutely necessary that the water supply system at this school be placed in good condition.

Funds to cover the cost which, it is hoped, will not be greatly in excess of the amount mentioned, can be provided in the Appropriation for Indian Education. As the repairs are stated to be urgent, I would request that you have your Engineer give the matter his early attention.

Yours truly,

A. F. MacKenzie,
Secretary.

J. T. Johnston, Esq.,
Director,
Dominion Water Power &
Hydrometric Bureau,
Dept. of the Interior,
Ottawa.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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2M—[illegible], 1936

BOILER DATA REPORT No. Annual

See original report for construction of boiler.

Information regarding this inspection on back.

BOILER INSPECTION BRANCH — ONTARIO — *DEPARTMENT OF LABOUR*

Certificate No. S-318

Date of Inspection 17-8-36 Boiler No. 1

Owner Dept. of Indian Affairs, Capt. F.Edwards, Indian Agt., Kenora.
Address of Owner

Name of User St. Mary's Ind. Res. School, Address Kenora.
If user is not owner, give names of both

Location of Boiler St. Mary's Indian Residental School, Kenora.
Street Town County

Boiler used for heating purposes Business Education

Type of Boiler 1 used Sectional Year Built If unknown, estimate Made by

Diam. of Shell or Drums 32" No. of Drums Length of Drums

No. of Sections, or Courses Length Overall 6'3"

Material Iron or steel Brand and T.S

Thickness of Plate Long Seam Lap or butt Dia. of Rivets Riveting

Dia. of Rivet Holes Pitch of Rivets Efficiency Long. seam

Thickness of Tube Sheet No. of Tubes Dia Length Pitch of Tube Hole

Efficiency of Tube Ligament Thickness and Form of Head If tubes enter shell

Headers, Water Tube Boilers Steel or Cast Iron Distance, Upper Tubes to Shell Hrt. Loco. or Scotch Marine

Area to be Stayed Each head above tubes Each head below tubes

Stays above Tubes No. and Size of Rivets per Stay
No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area

Stays below Tubes
No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area

Stay Bolts, Max. Pitch ins ins Dia ins No. of Rows If Hollow

Dome: Dia ins. Plates ins. Riveting Head, Flat or Dished

Riveted to Shell No. of rows Is Opening in Shell Full Size of Dome? Braces in Dome

Neutral Sheet Reinforcement Neutral Sheet Stays

Furnace: Dia ins. Length Thickness ins. Type (Corrugated Adamson Ring, etc).

Safety Valves, Type Size ins. No Area of Grate Sq. Ft.

Pressure Gauge No. of Water Gauges Location No. and Sizes of Try Cocks

Size of Blow-off Where Located

Check Valves: on Return Pipes on Feed Pipes Feed Pipe Size

How Many Feed Appliances

Stop Valves: on Steam Pipes on Return Pipes On other Connections

Pressure Allowed 10 Lbs 10 Lbs. Factor of Safety Hydrostatic test Lbs. O.K.
This inspection Previous inspection This inspection

Is Condition of Boiler and Fittings such that Certificate may be issued? Yes

Any Changes or Repairs Ordered
Give details and sketches on squared blank

H.R.T.Boiler: Flush or Overhanging Front How is Boiler Supported?

No. of Lugs If Suspended, Give Full Details

Grates or Firebox: Width Length Other Details

Kind of Fuel Used Automatic Stoker Type Maker

Superheater Type Approved Is Heat Applied Direct?

Superheater Safety Valves Size Type

Is there a Stop Valve between boiler and Super heater?

Cone Top—Make Sketch Giving Full Bracing Data

Manhole—If in Shell, Give all Data Necessary to Compute Strength

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Handholes, Number in Shell ..... In Heads .....
Mud Drums—Give all Data Necessary to Compute Strength .....

Tube Ends—Which Beaded ..... Which Flared ..... Water Tubes, Give Gauge .....
Flues over 6" Dia ..... Thickness ..... Length of Section ..... How Riveted, or Welded .....
Flat Surfaces—Are They Properly Braced? ..... If Not, State Where Deficient .....
Blow-off, if exposed to Flame, How Protected ..... Are connections Full Size from Boiler to Valves? .....
Material of Pipe ..... Standard or Extra Heavy .....
Number of Blow-off Valves ..... Number of Cocks .....
Feed—Location of Entrance ..... of Discharge ..... Number of Pumps .....
Number of Injectors ..... Feed Water Heater ..... Type .....
Source of Water Supply ..... Quality .....
Water Column—set at Proper Height ..... Size of Connecting Pipes ..... Type of Valve, if Used .....
Two or More Boilers over one Furnace .....
How Connected Between Water Spaces ..... If by Pipe, Give Size .....
Fusible Plug, Size ..... Dia. of Fusible Metal ..... Location ..... Approved Make .....
Steam Pipe—Can Water Collect in Steam Pipes with Stop Valve Closed? .....
Size and Type of Stop Valve ..... Are Steam Lines Properly Drained? .....
Any Drains Recommended No Is Main Stop Valve Automatic Non-return? ..... Maker .....
Steam Gauge—Was it Tested? Yes Graduated to ..... Lbs. Material and Size of Syphon .....
Damper Regulator—Connected to Steam or Water Space .....
Is there a Stop Valve between each Boiler and Safety Valve? .....
Cast Iron Sectional Boiler's Maker's Trade Name and Number .....
Are Returns by Gravity? If Not, State How .....
Does any Water or Steam Leave the System? .....
Have any Sections Cracked Previously? ..... If So, When and How Repaired .....
Name of Informant ..... Connected with Firm ..... Years ..... Owner / Tenant / Engineer
Safety Valves—Set at ..... lbs. Ordinary Working Pressure .....
Conditions of This Boiler Internally .....

Sketches

Water Gauge and try cocks all clear.

Steam gauge tested O.K.

Flues etc. have been all cleaned out.

Boiler filled with water and was tight.

Boiler used for heating purposes.

Calculations

Factor of Safety .....

Eff'cy. of Long Seam Pl. = ... = ... Rivets = ...
Com. Eff'cy. = ... = W.P. of Shell = ...
Eff'cy. of Circum. Seams. Pl. = ... Rivets = ...
Furnace:

Staying:

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129-1-5

2M—April, 1938

BOILER DATA REPORT No. Annual

See original report for construction of boiler. Information regarding this inspection on back.

BOILER INSPECTION BRANCH *DEPARTMENT OF LABOUR*

ONTARIO SEP 8 1938 RECORDED

Certificate No. S-318

Date of Inspection 17-8-38 Boiler No. 1234

Owner Dept. of Indian Affairs, Capt. F. Edwards, Ind. Agt., Kenora.
(Address of Owner)

Name of User St. Mary's Residential School Address Kenora.
(If user is not owner, give names of both)

Location of Boiler St. Mary's Residential School, Kenora.
(Street) (Town) (County)

Boiler used for Laundry purposes Business Education

Type of Boiler 1 used H.R.T.Blr. Year Built Made by
(If unknown, estimate)

Diam. of Shell or Drums 36" No. of Drums Length of Drums

No. of Sections, or Courses Length Overall 8'

Material (Iron or steel) Brand and T.S

Thickness of Plate Long Seam (Lap or butt) Dia. of Rivets Riveting

Dia. of Rivet Holes Pitch of Rivets Efficiency

Thickness of Tube Sheet No. of Tubes 28 Dia 3" Length 8' (Long. seam) Pitch of Tube Hole

Efficiency of Tube Ligament (If tubes enter shell) Thickness and Form of Head

Headers, Water Tube Boilers (Steel or Cast Iron) Distance, Upper Tubes to Shell (Hrt. Loco. or Scotch Marine)

Area to be Stayed (Each head above tubes) (Each head below tubes)

Stays above Tubes No. and Size of Rivets per Stay
(No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area)

Stays below Tubes
(No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area)

Stay Bolts, Max. Pitch ins ins Dia ins No. of Rows If Hollow

Dome: Dia ins. Plates ins. Riveting Head, Flat or Dished

Riveted to Shell (No. of rows) Is Opening in Shell Full Size of Dome? Braces in Dome

Neutral Sheet Reinforcement Neutral Sheet Stays

Furnace: Dia ins. Length Thickness ins. Type
(Corrugated Adamson Ring, etc).

Safety Valves, Type Size ins. No Area of Grate Sq. Ft.

Pressure Gauge No. of Water Gauges Location No. and Sizes of Try Cocks

Size of Blow-off Where Located

Check Valves: on Return Pipes on Feed Pipes Feed Pipe Size

How Many Feed Appliances

Stop Valves: on Steam Pipes on Return Pipes On other Connections

Pressure Allowed 100 (This inspection) Lbs 100 (Previous inspection) Lbs. Factor of Safety (This inspection) Hydrostatic test Lbs.

Is Condition of Boiler and Fittings such that Certificate may be issued? Yes

Any Changes or Repairs Ordered
(Give details and sketches on squared blank)

H.R.T.Boiler: Flush or Overhanging Front How is Boiler Supported?

No. of Lugs If Suspended, Give Full Details

Grates or Firebox: Width Length Other Details

Kind of Fuel Used Automatic Stoker Type Maker

Superheater Type Approved Is Heat Applied Direct?

Superheater Safety Valves Size Type

Is there a Stop Valve between boiler and Super heater?

Cone Top—Make Sketch Giving Full Bracing Data

Manhole—If in Shell, Give all Data Necessary to Compute Strength

DEPT. OF INDIAN AFFAIRS SEP 8 1938 RECORDED

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Handholes, Number in Shell ..... In Heads .....
Mud Drums—Give all Data Necessary to Compute Strength .....

Tube Ends—Which Beaded ..... Which Flared ..... Water Tubes, Give Gauge .....
Flues over 6" Dia ..... Thickness ..... Length of Section ..... How Riveted, or Welded .....
Flat Surfaces—Are They Properly Braced? ..... If Not, State Where Deficient .....
Blow-off, if exposed to Flame, How Protected ..... Are connections Full Size from Boiler to Valves? .....
Material of Pipe ..... Standard or Extra Heavy .....
Number of Blow-off Valves ..... Number of Cocks .....
Feed—Location of Entrance ..... of Discharge ..... Number of Pumps .....
Number of Injectors ..... Feed Water Heater ..... Type .....
Source of Water Supply ..... Quality .....
Water Column—set at Proper Height ..... Size of Connecting Pipes ..... Type of Valve, if Used .....
Two or More Boilers over one Furnace .....
How Connected Between Water Spaces ..... If by Pipe, Give Size .....
Fusible Plug, Size ..... Dia. of Fusible Metal ..... Location ..... Approved Make .....
Steam Pipe—Can Water Collect in Steam Pipes with Stop Valve Closed? .....
Size and Type of Stop Valve ..... Are Steam Lines Properly Drained? .....
Any Drains Recommended No Is Main Stop Valve Automatic Non-return? ..... Maker .....
Steam Gauge—Was it Tested? Yes Graduated to ..... Lbs. Material and Size of Syphon .....
Damper Regulator—Connected to Steam or Water Space .....
Is there a Stop Valve between each Boiler and Safety Valve? .....
Cast Iron Sectional Boiler's Maker's Trade Name and Number .....
Are Returns by Gravity? If Not, State How .....
Does any Water or Steam Leave the System? .....
Have any Sections Cracked Previously? ..... If So, When and How Repaired .....
Name of Informant ..... Connected with Firm ..... Years ..... Owner / Tenant / Engineer
Safety Valves—Set at ..... lbs. Ordinary Working Pressure .....
Conditions of This Boiler Internally .....

Sketches

Brick work and fire grates in good condition.

Steam gauge tested O.K.

Tubes, combustion chambers, etc. have all been cleaned out.

Boiler to be washed out.

Joseph Frausin

Calculations

Factor of Safety .....

Eff'cy. of Long Seam Pl. = ... = ... Rivets = ...
Com. Eff'cy. = ... = W.P. of Shell = ...
Eff'cy. of Circum. Seams. Pl. = ... Rivets = ...

Furnace:

Staying:

John M. Kelly

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

108-12

DEPT. OF INDIAN AFFAIRS
SEP 8 1936
RECORDS

Kenora, Ontario.
September, 4th. 1936

Dear Sir:

Replying to your letter 129-1-5 of July, 4th. last, we will be glad to receive accountable cheque for the amount of $1000:00 for the road work, the Verandah and the Dock at the Kenora Residential School, R.C.as soon as possible.

500
210
290

242
243
465

The road work is underway under the Foremanship of Mr. H. Erickson as instructed. Mr. Engstrom and Mr. Evans were not available, but we were instructed by the member H.B.Mc. Kinnon, Esq. for the District here to employ Mr. Godin and Mr. D. Fisher in their place. They are all good men, and there is no doubt we will get a good job.

Godin and Fisher are now working on the Verandah and will work on the Dock later as the Father wished the Verandah done first. These two will work in conjunction with each other but may require another Carpenter.

Trusting that this is satisfactory to you

Your obedient servant

J Meikle

for Indian Agent.

Assistant Deputy & Secretary
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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C.T. 17A
10M—27-2-35

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....
FYLE NO.....
TREAS. NO.....

DEPARTMENT INDIAN AFFAIRS

BRANCH SCHOOLS DATE September 9, 1936.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Kenora Indian Agency Trust Account Send cheque to: Frank Edwards, Indian Agent, Kenora, Ont.	$700.00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Sub-allotment 242 - Labour, repairing Road - $500.

" " 243 - " " Verandah and Deck - $200.

KENORA Indian Residential School (No. 465)

CHARGE TO
VOTE 166 ENC. No.....
ALLOTMENT.....
SUB-ALLOTMENT 242 & 243

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

Duncan Campbell Scott
DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5.

108-12.

Ottawa, September 11, 1936.

Dear Sir:

Replying to your letter of the 4th instant, I have to inform you that an accountable cheque, to the amount of $700.00, is being sent you, to pay the labour for the roadwork and repairs to verandah and dock at the Kenora Indian Residential School. It is considered that approximately $500.00 will be required to pay the labour in constructing the road, and it is thought that the sum of $200.00 would be sufficient for the labour in carrying out the repairs to the verandah and dock. Only the labour is to be paid from the above advance.

You should obtain itemized accounts, in triplicate, from the firms from whom the materials are purchased. These accounts, you should attach to proper voucher forms, certify in the usual manner and forward to the Department, when payment will be made from here.

You should see that proper returns for the labour are kept, in triplicate, that these returns are properly filled in and that, when the individual labourers are paid, they sign the paylists, which is to be certified by you and returned to the Department, in accounting for the expenditure of the above amount.

Yours truly,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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old cribwork and from the end of the cribwork was merely dropped overboard from a scow. It was not supported at any depressions etc. and it was not tested after laying. Such methods cannot be followed if a proper intake is required, although the use of Anthes pipe will give much more flexibility in the line. The new intake, repairs to pump etc. might cost $3,500.00.

Your obedient servant,

D. B. Gow,

Acting District Chief Engineer.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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PLEASE ADDRESS YOUR REPLY TO
THE DISTRICT CHIEF ENGINEER
DOMINION WATER POWER AND HYDROMETRIC BUREAU
705 COMMERCIAL BUILDING,
WINNIPEG, MANITOBA

DBC/GO

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE NO. 19137-M

DEPARTMENT OF THE INTERIOR
CANADA

DOMINION WATER POWER AND HYDROMETRIC BUREAU

WINNIPEG, MAN.,

August 25, 1936.

Sir: Re:- Water Supply, R. C. Indian School, Kenora.

We have made further investigations regarding the water supply intake at the above mentioned institution. Compressed air was forced through the pipe line, area of crib work was determined and soundings taken to determine depths of water.

It was ascertained that a major break in the pipe line exists 113 feet from the pump house and a minor leakage was located about 50 feet from the pump house. Because of the major break 113 feet out, it was impossible to determine with air whether breaks occur beyond that point, but there probably are several breaks. The cribwork extends 151 feet out from the pump house so both located breaks occur under this protective covering.

At present the water supply for the school is being obtained by means of the pump and pipe line in use prior to the new installation made in 1930. Sand, silt etc. is being drawn in and the pump will soon be useless. The pump, installed in 1930, will have to be overhauled before again being operated as the cylinder walls are badly secured.

It would appear advisable to abandon the pipe line laid in 1930 and to lay a new intake. It would prove expensive to gain access to the present line to make repairs and the intake line is improperly laid and many breaks may exist.

We would recommend the laying of a new intake from pump to a point about 700 feet into the lake. This new line to be 4" Anthes pipe and to be protected by earth filled cribwork for at least 150 feet from the pump house. The new crib work would connect with the old cribwork and would be from 5 to 6' wide. Because of the uneven lake bottom the outer 550 feet of line would have to be supported on cribwork where necessary, to prevent any sagging or breaking.

The pump will also have to be overhauled if its condition warrants this being done. If the pump is ruined it will have to be replaced.

The school will soon be in operation and the water supply will be inadequate and unsafe until such time as the new intake is installed. The present water supply is more or less contaminated and probably is dangerous for use.

It is difficult to give an estimate of the cost of placing a new intake. Should it be possible to secure a foreman, expert in such work, I do not believe the installation would be difficult. The intake placed in 1930 was pushed out through the

J. T. Johnston, Esq.,
Director,
Dominion Water Power and
Hydrometric Bureau,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

MFC:HMB.

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE No. 28782-W.

DEPARTMENT OF THE INTERIOR
CANADA

Your file 129-1-5.

DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT.

August 28, 1936.

DEPT. OF INDIAN AFFAIRS
AUG 29 1936
RECORDS

Sir,-

R

I enclose herewith a further letter from Mr. Gow with reference to the water supply intake at the R.C. Indian School at Kenora. You will recall that Mr. Gow in his previous letter of the 13th instant recommended that the existing intake pipe line be repaired. He now considers that it is necessary to lay a new intake to a point about 700 feet into the lake, the estimated cost of this work including repairs to the pump is $3,500.

Your obedient servant,

J.T. Johnston,
Director.

per M.F.C.

Encl.

A.F. MacKenzie, Esq.,
Secretary,
Department of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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PLEASE ADDRESS YOUR REPLY TO
THE DISTRICT CHIEF ENGINEER
DOMINION WATER POWER AND HYDROMETRIC BUREAU
WINNIPEG, MANITOBA

532 Dominion Public Building.

DBG/CO

DEPARTMENT OF THE INTERIOR
CANADA

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE NO. 19137-M

DOMINION WATER POWER AND HYDROMETRIC BUREAU

WINNIPEG, MAN.,

September 4, 1936.

Sir:

I have for acknowledgment your letter of September 1st enclosing copies of two letters from the Secretary, Department of Indian Affairs - one letter of which, dated August 29th, relates to the procedure to be followed with respect to the water intake at the R. C. Indian School at Kenora.

This letter apparently was written previous to the receipt of my letter of August 25th in which I recommended the laying of a new intake and the repairs of pumping plant - the estimated cost being $3,500. As this amount is greatly in excess of the $1,000.00 estimated for the repair job outlined in my letter of August 13th, we will await further word from the Department of Indian Affairs. The recommendations set out in my letter of August 25th were of course, based upon the results of examinations carried out after the letter of August 13th was forwarded.

It is noted that tenders for carrying out the work are to be asked from Mr. Charles Ratchford of Kenora. Of course those instructions also relate to the repair work outlined in our letter of August 13th. It is our intention to prepare some plans with respect to the laying of a new intake but the rocky and stoney lake bottom is very uneven and the exact location of the new intake would only be determined after numerous soundings were taken to ascertain the most favourable location. It is not feasible now to prepare drawings showing details sufficiently accurate to permit of tenders being called.

This work should be given to a good contractor with the necessary equipment for carrying out the job rapidly and inexpensively. The only plumbing involved is in connection with the pump. Anthes pipe requires no plumbers or steamfitters to connect up. Mr. Charles Ratchford is a plumber and his services could possibly be utilized in connection with the pump equipment. On a small job of this kind calling for tenders would be disadvantageous. Under water work involves many uncertainties and tender or no tenders, the Government would have to pay the total cost plus a reasonable profit, since a responsible firm would tender sufficiently high to cover the uncertainties and the individual with no financial responsibility or experience would, if his tender was accepted, exhaust his resources and have to be rescued and the job finished for him.

If the Department of Indian Affairs approve of the laying of new intake and the repairing of the pump, we suggest that the work be entrusted to a good general contractor on a cost plus basis, or that a man, thoroughly experienced with such work, be selected to superintend and direct the work. This office will endeavour to give engineering assistance and to check labor and material costs.

If this work is to proceed we would appreciate receiving early advice regarding the carrying out of the same and also as to the arrangements for providing the monies necessary.

Your obedient servant,

D. B. Dow,
Acting District Chief Engineer.

J. T. Johnston, Esq.,
Director,
Dominion Water Power and
Hydrometric Bureau, OTTAWA.

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PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
[redacted]A, CANADA

129-1-5

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE No. 28782-W.

MFC:HMB.

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

Your file 129-1-5.

DEPT. OF INDIAN AFFAIRS
SEP 9 1936
REGISTRY

OTTAWA, ONT.

September 8, 1936.

Sir,-

With reference to the new water intake to be constructed at the R.C. Indian School at Kenora, I enclose herewith a further letter from Mr. Gow, dated the 4th instant in which he makes suggestions regarding the carrying out of this work. Mr. Gow has apparently not realised that the authorization from the Indian Department covered the estimate included in his letter of August 25 but it seems desirable that his recommendation regarding the carrying out of this work should be given careful consideration.

I should be glad to have your instructions with regard to it.

Your obedient servant,

J.T. Johnston,
Director.

Encl.

A.F. MacKenzie, Esq.,
Secretary,
Department of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

- C O P Y - Orig. ---114-0-5

CLASS OF SERVICE DESIRED	
FULL-RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	X

PATRONS SHOULD MARK AN X OPPOSITE THE CLASS OF SERVICE DESIRED: OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

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Send the following message, subject to the terms on back hereof, which are hereby agreed to

NIGHT LETTER

Ottawa, September 15, 1936.

Rev. J. O. PLOURDE, O.M.I.,
619 McDermot Avenue,
WINNIPEG, Man.

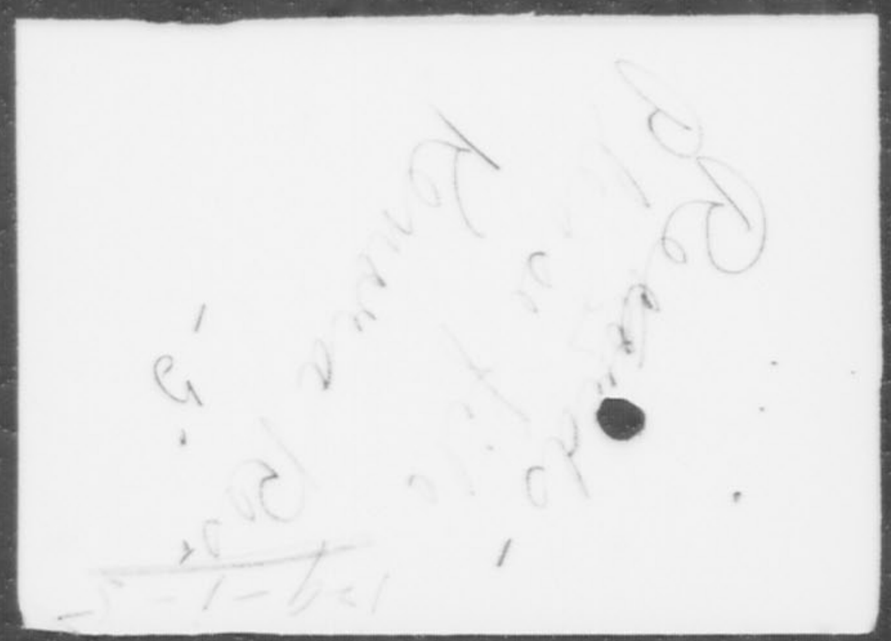
DOMINION WATER POWER ENGINEER WINNIPEG HAS BEEN AUTHORIZED PROCEED WORK QU'APPELLE AND ADVANCE SENT FOR LABOUR - stop- EXPENDITURE KENORA ESTIMATED THIRTYFIVE HUNDRED DOLLARS AND NOW BEFORE MINISTER FOR HIS DECISION.

A. F. MacKENZIE.

Chg. Dept.
I. A.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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KGC

129-1-5

C T RADIOGRAM

DEPT. OF INDIAN AFFAIRS
SEP 21 1936
RECORDS

Telephoned 2.10 P.M. September 17, 1936

Winnipeg, Sept. 17, 1936.

Director
Dominion Water Power and Hydrometric Bureau
Ottawa.

REFERENCE YOUR TELEGRAM OF 14th KENORA INDIAN SCHOOL WOULD SUGGEST LINDSTROM AND NILSON OF KENORA UNDERTAKE WORK. THIS FIRM IS APPROVED BY LOCAL MEMBER AND MINISTER'S PRIVATE SECRETARY STATES IF FIRM IS APPROVED BY LOCAL MEMBER AND ACCEPTABLE TO OURSELVES THEN IT IS APPROVED BY HIM. RECOMMEND WE BE AUTHORIZED BY WIRE TO ENGAGE THIS FIRM AND START WORK EARLIEST POSSIBLE DATE. AM WRITING ABOUT ADVANCES REQUIRED FOR PAYMENT OF BABOUR.

District Cheif Engineer.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 25 1936
RECORDS

No. 100-13

Kenora, Ontario,
September 23, 1936.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Dear Sir

Referring to your letter No. 129-1-5 of the 11th instant, Re: Improvements at Kenora Indian Residential School. We have done as much work as possible on the road . The labour will amount to about $365.00, and materials, gravel, etc. to about $131.00, making a total of $496.00 out of the $500.00 authorized. The verandah and dock are now completed, except two outside walks to the dock. The amount of $500.00 was also authorized for this work. The material already purchased amounts to $214.01 and we have expended $259.20 on labour, leaving a balance unexpended of $26.79. This is not enough to complete the two outside walks and I would be glad if you would authorize a further expenditure of $75.00 or $80.00 to complete this work. (over the $500 already authorized)

Pay lists and vouchers for material will be sent in at a later date.

Your obedient servant,

Hawk Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5.

108-12.

Ottawa, September 30, 1936.

Dear Sir:

I have your letter of the 23rd instant, reporting on the work that has been carried out, in improving the road and the verandah and dock at the Kenora Indian Residential School and requesting authority to expend the sum of approximately $80.00, over and above the amount previously authorized, in completing two outside walks to the dock.

In reply I have to say the Department will approve of an expenditure, not exceeding the above stated amount, in having the walks completed.

Yours truly,

A. F. MacKenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Form No. 702

RETURN OF LABOUR on the ROAD on KENORA R. C. SCHOOL Reserve

for week ending SEPTEMBER 19th, 1936.

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
											(sgd.)	
W. SUNQUEST	DRILLER	1	1	1	1			4	3 20	12 80	W. Sunquest	
A. GREEN	DRILLER	1	1	1	½			3½	3 20	11 20	A. Green	
										24 00		

Prcd. 1-
30.9.36

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Cheque No.....

Balance.....

sgd. Alf. Cantzler
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Form No. 702

RETURN OF LABOUR on the ROAD on KENORA R. C. SCHOOL Reserve

for week ending SEPTEMBER 19, 1936

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER day.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
											(sgd.)	
A. CANTZLER		1	1	1	1	1	1	6	3 20	19 20	Alf. Cantzler	
L. HINES		1	1	1	1	½		4½	3 20	14 40	L. Hines	
D. HULL		1	1	1	1	½		4½	2 80	12 60	D. Hull	
R. CONNELL		1	1	1	1	½		4½	2 80	12 60	R. Connell	
O. KING		1	1	1	1	1	1	6	2 80	16 80	O. King	
A. SPENCER	Man & Team	1	1	1				3	5 00	15 00	A. Spencer	
T. JARVIE		1	1	1	1	½		4½	2 80	12 60	T. Jarvie	
A. JOSEPH				1	1	½		2½	2 80	7 00	A. Joseph	
A. CANTZLER		1	1					2	3 20	6 40	Alf. Cantzler	
O. KING		1						1	2 80	2 80	O King	
										119 40		

Credit

TRIPLICATE FOR FILE
30-9-36
Voucher in duplicate detached
for Accountant to pay.

Cheque No. .....

Balance .....

sgd. Alf. Cantzler
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Bank Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Form No. 702

RETURN OF LABOUR on the ROAD on KENORA R. C. SCHOOL ~~Reserve~~

for week ending 12th SEPTEMBER, 1936.

NAMES	Nature of Employment or Trade / No. of Horses	Mon. 8th	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE per day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
											(sgd.)	
A. CANTZLER	FOREMEN		1	1	1	1	1	5	3 20	16 00	Alf. Cantzler	
BEN HOKANSON			1	1	1	1	-	4	2 80	11 20	B. Hokanson	
L. HINES			1	1	1	1	1	5	3 20	16 00	L. Hines	
D. HULL			1	1	1	1	1	5	2 80	14 00	D. Hull	
R. CONNELL			1	1	1	1	1	5	2 80	14 00	R. Connell	
O. KING			1	1	1	1		4	2 80	11 20	O. King	
A. SPENCER	MAN & TEAM		1	1	1	1	1	5	5 00	25 00	A. Spencer	
T. JARVIE			1	1	1	1	1	5	2 80	14 00	T. Jarvie	
										121-40	Credit	

TRIPLICATE FOR FILE
30.9.36
Voucher in duplicate detached
for Accountant to pay.

Cheque No.....

Balance.....

sgd. Alf. Cantzler
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Jack Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Form No. 702

RETURN OF LABOUR on the KENORA R. C. SCHOOL on VERANDAH & DOCK Reserve

for week ending 19th SEPTEMBER 1936

NAMES	Nature of Employment or Trade / No. of Horses	Mon. 14	Tues. 15	Wed. 16	Thurs. 17	Fri. 18	Sat. 19	TOTAL	PRICE PER 60¢	AMOUNT OF WAGES	RECEIVED PAYMENT (sgd)	WITNESS
D. FISHER	CARPENTERS	8	8	8	8	8	8	48	60¢	28 80	D. Fisher	
R. GODIN	CARPENTERS	8	8	8	8	8	8	48	60	28 80	R. Godin	
N. LARSON	CARPENTERS	8	8	8	8	8	8	48	60	28 80	N. Larson	
		21	22									
D. FISHER	CARPENTERS	8	8					16	60	9 60	D. Fisher	
R. GODIN	CARPENTERS	8	8					16	60	9 60	R. Godin	
N. LARSON	CARPENTERS	8	8					16	60	9 60	N. Larson	
										115 20	Prodit	

TRIPLICATE FOR FILE
Voucher in duplicate detached 30.9.36
for Accountant to pay.

Cheque No. .....
Balance .....
.....
FOREMAN

Recommended for payment
.....

I hereby certify that the services have been performed and prices are fair and just.
Jack Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Form No. 702

RETURN OF LABOUR on the KENORA R. C. SCHOOL on VERANDAH & DOCK Reserve

for week ending 12th September 1936

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues. 1st	Wed. 2	Thurs. 3	Fri. 4	Sat. 5	TOTAL	PRICE PER 60¢	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
											(sgd)	
DUNC FISHER	CARPENTERS		8	8	8	8	8	40		24 00	D. Fisher	
RICHARD GODIN	CARPENTERS		8	8	8	8	8	40		24 00	R. Godin	
NELS LARSON	CARPENTERS		8	8	8	8	8	40		24 00	N. Larson	
DUNC FISHER	CARPENTERS		8	8	8	8	8	40		24 00	D. Fisher	
RICHARD GODIN	CARPENTERS		8	8	8	8	8	40		24 00	R. Godin	
NELS LARSON	CARPENTERS		8	8	8	8	8	40		24 00	N. Larson	
										144 00		

Cred. Voucher

TRIPLICATE FOR FILE
30.9.36
Voucher in duplicate detached
for Accountant to pay.

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Jack Edwards AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT
SEP 28 1936

Kenora, Ontario,
September 25, 1936.

No. 108-12

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Canada.

R

Dear Sir:

In reference to your letter No. 129-1-5 of the 11th instant re: road work and repairs, Kenora R. C. Indian Residential School, we received a cheque for $700.00 from you for payment of wages. Enclosed please find time sheets in triplicate from which you will notice we have paid $259.20 in wages for the verandah and dock and $365.25 for the road. To date the material for the dock will amount to $214.01 and for the road $50.50. Vouchers for these amounts will go forward when they are received. I shall be glad to receive a reply to my letter of September 23d, authorizing the completion of the side walks at the dock.

You will note Mr. Erickson, the foreman has not signed for his pay as he left the work on the 5th of September and has gone to Red Lake. I have forwarded his cheque to him and asked him to send me a receipt which will be forwarded to Ottawa when I receive it. As I had enough money on hand I paid Mrs. W. E. Long $82.00 for gravel. You will note therefore, I have paid out $706.45 and shall be glad to receive a cheque from you for the $6.45 due me.

Your obedient servant,

Frank Edwards.

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DISTRICT CHIEF ENGINEER
DOMINION
WATER POWER AND RECLAMATION SERVICE
COMMERCIAL BUILDING
WINNIPEG, MANITOBA

532 Dominion Public Building.

DBG/GO

DEPARTMENT OF THE INTERIOR
CANADA

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE NO. 19137-M

DOMINION WATER POWER AND ~~RECLAMATION SERVICE~~
Hydrometric Bureau,

WINNIPEG, MAN.,

DEPT. OF INDIAN AFFAIRS
SEP 29 1936
RECORDS

September 26, 1936.

Sir:

This will advise you that the contract for the intake construction at the Roman Catholic Indian School near Kenora, Ontario, has been awarded to Messrs. Lindstrom & Nilson, General Contractors of Kenora, on a cost plus basis. This firm is allowed 10% profit on the cost of all materials other than the cost of the pipe. They are also allowed 10% profit on all labor and an allowance of $3.00 per day for use of heavy barge.

Mr. W. H. Wallace of this staff will remain at Kenora during the time of the construction to check the time, material costs and to give general supervision to the work. The pipe is being forwarded to Kenora on Monday and construction will rapidly proceed.

Your obedient servant,

D. B. Gow,

Acting District Chief Engineer.

J. T. Johnston, Esq.,
Director,
Dominion Water Power and
Hydrometric Bureau,
Ottawa, Ontario.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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www.collectionscanada.gc.ca

129-1-5.

108-12.

Ottawa, October 1st, 1936.

Dear Sir:

I have to acknowledge receipt of your letter of the 25th ultimo, enclosing labour returns for payment of wages in carrying out the road work and repairs to the verandah and dock at the Kenora Indian Residential School.

It is necessary to return the labour return for the week ended September 5th, last. It is noted that, during that week, Mr. H. Erickson, foreman, was employed 6 days at $3.60 per day. The amount due him for that period is $21.60, and not $24.60, as shown by the return. You should obtain a refund of $3.00 and also forward a receipt from Mr. Erickson for the amount of $21.60. When you have obtained the refund and the receipt, you should attach the receipt to the paylist and return same to the Department. When this is received, the balance due you will be sent.

Yours truly,

A. F. MacKenzie,
Secretary.

Encl.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5.

Ottawa, October 2, 1936.

Dear Sir:

The Treasury Board has taken exception to payment of the account which you submitted, in favour of Mrs. W. E. Long, for the supplying of gravel, to the amount of $82.00, for the following reasons:-

1. While the account is in favour of Mrs. W. E. Long, it is receipted as paid by Robert Long.

2. The account is not certified by yourself.

3. The advance which was sent you was to pay for labour, only, and this account should not have been paid from the advance but it should have been forwarded to the Department and a cheque in payment sent from here.

I would request that you have each copy of the account receipted by Mrs. W. E. Loug and also certified correct by yourself. It should then be returned to the Department for credit against the advance sent you for labour. Please give this matter your prompt attention.

Yours truly,

A. F. MacKenzie,
Secretary.

encl.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

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129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

MFC:HMB.

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE No. 28782-W.

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

Your file 129-1-5.

OTTAWA, ONT.,

DEPT. OF INDIAN AFFAIRS
SEP 25 1936
RECORDS

September 24th, 1936.

Sir,-

With reference to the repairs required to the water supply system at the Kenora R.C. Indian Residential School, Mr. Gow supplies the following information in a letter dated the 21st instant:-

> "Definite arrangements have not as yet been made with Lindstrom and Nilson as to the basis upon which the work will be carried out. It will, however, be on the basis of cost plus 10%.
>
> "I am proceeding to Kenora tomorrow to initiate the work there and will endeavour to arrange for the work to be carried out as economically as is possible. We are prepared to allow the contractor 10% profit on labor and all material supplied, other than pipe and plumbers' supplies but no rental will be allowed on any equipment used. Purchases of supplies will be made upon our order only on competitive basis and invoices will be forwarded to Ottawa for payment. Labor costs will be paid through this office and we will have a representative from this office on the job who will act as time-keeper, supervisor, engineer, etc.
>
> "I do not know what the probable labor costs will be, but they will doubtless exceed $1,000. and an advance of $500. will be required immediately. Please arrange to have this advance forwarded and additional advances will be requested as needed."

Will you please arrange for the advance of $500., requested above, to be sent to this office and made available to Mr. Gow in the usual manner.

Your obedient servant,

J.T. Johnston,
Director.

A.F. MacKenzie, Esq.,
Secretary,
Department of Indian Affairs,
O t t a w a.

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129-1-5.

28782-W.

Ottawa, October 5, 1936.

Dear Sir:

I have your letter of the 24th ultimo, with reference to repairs required to the water supply system at the Kenora (R.C.) Indian Residential School, and stating the arrangements that have been made to carry out the work. In this connection it is noted that the probable labour costs will doubtless exceed $1,000.00, and that an advance will be required for the purpose.

You are being sent a cheque to the amount of $1,000, for payment of labour. Proper time sheets, in triplicate, should be kept of the labour employed. These should be receipted by the individual labourers, certified by Mr. Gow and forwarded to the Department in accounting for the expenditure of the above mentioned cheque.

Yours truly,

A. F. MacKenzie,
Secretary.

J. T. Johnston, Esq.,
Director,
Dominion Water Power & Hydrometric Bureau,
Department of the Interior,
O t t a w a.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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C.T. 17A
10M—27-2-35

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....
FYLE NO. 123-1-5.
TREAS. NO.....

DEPARTMENT INDIAN AFFAIRS
BRANCH SCHOOLS DATE October 5, 1936.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	RECEIVER GENERAL OF CANADA	$1,000.00
	Send cheque to:	
	J. T. Johnston,	
	Director,	
	Dominion Water Power & Hydrometric Bureau,	
	Department of the Interior,	
	O T T A W A, Ont.	

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

To pay Labour, Water Supply System,

Kenora Indian Residential School (No. 465)

CHARGE TO
VOTE 166 ENC. No.....
ALLOTMENT.....
SUB-ALLOTMENT.....

I CERTIFY. THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

J. D. Sutherland
HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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PHONE 248 RED

OFFICE AND FACTORY: Second Street South

LINDSTROM & NILSON

CONTRACTORS AND BUILDERS

Manufacturers Sash, Doors, etc., Dealers in Shingles, Lumber and Glass
Roofing and Building Paper, also Wood Turning

Kenora, Ont., Sept.22 1936

Sold to Dept. of Indian Affairs.

Kenora, Ont.

Accounts settled monthly. Interest charged at Eight per cent. per annum on overdue accounts.

DATE		ARTICLES		FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
		Brought Forward					
Sept.	8	To2 pc. 1x6x16 #2 S4S	16' @	42.00		67	
		5 pkg. tacks	@	.05		25	
"	10	" 3 pc. 2x2x16				95	
		1 pc. 1x6x16 #2 S4S				55	
		3 pr..2" butts				45	
"	11	" 100 lin. ft. ¼ round	@	.01		1 00	
		1 hook & eye				05	
"	12	" 2 gals. white paint	@	4.15		8 30	
		1 gal. ivory "				4 15	
		1 gal. shingle "				3 50	
		1 pt. black "				70	
		1 gal. light grey floor finish				4 75	
		½ gal. oil				75	
		½ gal. turpentine				40	
		8 pc. 2x6x18 S4S	144' @	35.00		5 04	
		1 only 3" paint brush				1 20	
		Credit by return 3 bdles. shingles	@	1.25	3 75		
		178 ft. 1x4 fir clg.	@	52.00	9 26		
"	15	To 1 bdle. 4' lath				35	
"	17	" ½ gal. outside white paint				2 05	
		2 pkg. tacks	@	.05		10	
					13 01	227 02	
						13 31	
						214 01	

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PHONE 148 RED

OFFICE AND FACTORY: Second Street South

LINDSTROM & NILSON

CONTRACTORS AND BUILDERS

Manufacturers Sash, Doors, etc., Dealers in Shingles, Lumber and Glass
Roofing and Building Paper, also Wood Turning

Kenora, Ont., Sept. 22 1936

Sold to Dept. of Indian Affairs,

Kenora, Ont.

Accounts settled monthly. Interest charged at Eight per cent. per annum on overdue accounts.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To material used at St. Mary's Indian Residential School.				
Aug. 31	To 4 pc. 6x6x24 fir 288'				
	2 pc. 6x6x22 " 132'/420' @	50.00		21 00	
	20 pc. 2x6x16 S4S 320' @	34.00		10 88	
	14 pc. 2x4x12 " 112' @	33.00		3 70	
	6 pc. 2x4x16 " 64' @	34.00		2 18	
	425 ft. 1x3 #1 E.G. fir flg. @	75.00		31 88	
	6 pc. 1x8x16 #2 S4S 64' @	45.00		2 88	
	3 pc. 1x6x16 " " 24' @	42.00		1 01	
	50 lbs. 2½" com. nails @	.07		3 50	
	25 lbs. 4" " " @	.07		1 75	
" 31	" 10 lbs. 2½" fin. Nails @	.08		80	
	2500 #1xxx shingles @	5.00		12 50	
	8 lbs. shingle nails @	.08		64	
Sept. 2	" 12 pc. 2x10x16 S4S 320' @	37.00		11 84	
	300 ft. 1x8 #3 shiplap @	33.00		9 90	
" 3	" 14 pc. 2x6x16 S4S 224' @	34.00		7 61	
	60 ft. 1x3 #1 E.G. fir flg. @	75.00		4 50	
	200 ft. 1x4 #1 fir V. Jt. @	52.00		10 40	
	75 ft. ½ round @	.01		75	
	12 pc. 2x2x14 56' @	40.00		2 24	
" 8	" 4 pc. 2x6x18 S4S 108' @	34.00		3 67	
	15 pc. 2x10x16 " 400' @	37.00		14 80	
	5 pc. 2x12x16 " 160' @	42.00		6 72	
	7 pc. 2x8x16 " 149' @	35.00		5 22	
	18 pc. 2x2x16 64' @	40.00		2 56	
	2 bdles. lath @	.35		70	
	10 lbs. 4" nails @	.07		70	
	5 lbs. 5" " @	.07		35	
	6 lbs. 2½" fin. nails @	.08		48	
	40 ft. 30" black wire 13 1/3 yds. @	.30		4 00	
	48 ft. 36" " " 16 yds. @	.36		5 76	
	28 ft. 28" " " 9 1/3 yds. @	.28		2 61	
	200 lin. ft. screen mould @	.01		2 00	
" 8	" 6 pc. 1x2x16 96 lin. ft. @	.02½		2 40	
	4 pc. 1x4x16 #2 64' @	40.00		84	

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CANADA

Vote No. .....

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To Lindstrom & Kilcon.

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1936				
Sept	25	To account rendered per Vouchers attached	214	01
		Material for Deck & Verandah at the Kenora Residential R.C.School.		
		Kenora Residential R.C.School allot. 2 sub allot. 243		
		Authority 129-1-5 September, 11th. 1936		
#8047		TRIPLICATE FOR FILE 5-10-36 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jas Edwards
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 3 1936
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

September, 25th. *19* 36

Sir,

I enclose herewith Vouchers Nos. 8047 ,

amounting to $ 214:01 *in favour*

of Lindstrom & Nilson, Kenora, Ontario.

for Material for Dock & Verandah, Kenora Residential R.C.Sch.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* September, 11th. 1936

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Kenora, Ontario,
October 2, 1936.

No. 108-22

DEPT. OF INDIAN AFFAIRS
OCT 5 1936
RECORDS

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Dear Sir:

Would you kindly send me the necessary authorities to employ night watchmen during the winter months at the several residential schools in this agency?

Your obedient servant,

Frank Edwards

Indian Agent.

Oct 1 - Apr 30

Kenora = $40 a month.
McIntosh = " —— " "
Sioux Lookout = "
Dalles Jeffery $30 "

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

EX'D.

Ottawa, October 7th, 1936.

Dear Sir,-

With reference to your letter of the second instant, you may inform the Principals concerned that the Department will make the following allowances for night watchmen:-

Kenora Res. School - $40.00 a month from October 1st, 1936, to April 30th, 1937.

McIntosh Res. Sch. - $40.00 a month from October 1st, 1936, to April 30th, 1937.

Sioux Lookout Res. Sch. - $40.00 a month from October 1st, 1936, to April 30th, 1937.

Vouchers for these services should be prepared in the same manner as in the past and forwarded at the end of each month, through your office.

Yours truly,

A. F. Mackenzie,
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Kenora, Sept. 23 1936.

Mr. Catholic Indian School.

Kenora.

In account with Mrs. H. E. Long

Sept. 17/36	10 yd. gravel	@	1.00	per yd.		$ 10.	00
" 15/36	14 "	"	@	1.00	" "	14.	00
" 16/36	6 "	"	@	1.00	" "	6	00
" 18/36	18 "	"	@	1.00	" "	18	00
" 19/36	18 "	"	@	1.00	" "	18	00
" 21/36.	16 "	"	@	1.00	" "	16	00
						$ 82	00.

Paid
to
Robert Long

paid
Mrs W H Long

Certified correct
Frank Edwards
Indian Agent

TRIPLICATE FOR FILE
30 Sept 36
Voucher in duplicate Detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Kenora, Ontario,
October 6, 1936.

No. 10[illegible]-12

EX'D.

DEPT. OF INDIAN AFFAIRS
OCT 9 1936
REGISTRY

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Dear Sir:

Replying to your letter #129-1-5 of the second instant re: supplying of gravel to the amount of $82.00 by Mrs. W. E. Long to the Kenora R. C. Indian Residential school.

I return the accounts *duly* receipted by Mrs. Long and certified correct by myself. These should be credited against the advance sent me for labor. The accounts were receipted by Robert Long, Mrs. Long's son. It was paid by me as for labor as the gravel cost practically nothing, the main expense being hauling it from the gravel pit to the road. I therefore considered this should be paid for as labor.

Your obedient servant,

Jack Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

ONTARIO

GOVERNMENT OF THE PROVINCE OF ONTARIO

DATE August 24, 1936.

MESSRS. Capt. F. Edwards, Indian Agent,
Department of Indian Affairs,
Kenora, Ontario.

To BOILER INSPECTION BRANCH, DEPARTMENT OF LABOUR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER OF ONTARIO AND FORWARD TO CHIEF BOILER INSPECTOR, EAST BLOCK, PARLIAMENT BUILDINGS, TORONTO.

L.B. 25-2M-APRIL, 1935.

DATE	SERVICE				AMOUNT	
Aug. 11	To inspection of three boilers at the Sioux Lookout Residential School, Pelican, Ont.		23	00		
15	To inspection of two boilers at McIntosh Residential School at McIntosh, Ont.		18	00		
17	To inspection of two boilers at St. Mary's Residential School, Kenora, Ontario.		20	50		
18	To inspection of three boilers at Cecelia Jeffrey Residential School, Kenora, Ont.		25.	50		
					$ 87	00

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Voucher No. 8070

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Provincial Treasurer of Ontario.

East Block Parliament,

Bldgs., Toronto, Ont.

DATE		SERVICE	AMOUNT
1936			
Oct.	8	To account rendered as per voucher attached	87.00
		Expenses re: inspection of boilers at the Sioux Lookout McIntosh, Cecilia Jeffrey and Kenora R.C. Schools.	
		TRIPLICATE FOR FILE 14.10.36 Voucher in duplicate detached for Accountant to pay.	
		Sioux Lookout Residential School allot. 2 sub-allot. 270	$23.00
		McIntosh School " " " " "	18.00
		Cecilia Jeffrey " " " " " "	25.90
		Kenora, R.C. " " " " " "	20.50
			87.00
		TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jack Edwards
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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129-1-5

CANADA

EX'D. DEPT. OF INDIAN AFFAIRS OCT 13 1936 RECORDS

Letter No. 110

Office of the Kenora, Ontario *Indian Agency,*

October 8 *19*36

Sir,

I enclose herewith Vouchers Nos. 8070 ,

amounting to $87.00 *in favour*

of Provincial Treasurer of Ontario, East Block
Parliament Bldgs., Toronto, Ont.
for Expenses Re: Inspection of boilers at Sioux Lookout,
McIntosh, Cecilia Jeffrey and Kenora R.C. Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

To: Dept. Indian Affairs
Fenton. Ont

Kenora, Ont.
Oct. 10/36.

Received from the Dept. of Indian affairs the sum of.

twenty one ——————— 60/xx

wages in full.

M. Ericksen

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www.collectionscanada.gc.ca

Form No. 702

RETURN OF LABOUR on the ROAD on KENORA R. C. SCHOOL Reserve

for week ending 5th September, 1936.

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed. 2	Thurs. 3	Fri. 4	Sat. 5	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
A. CANTZLER	DRILLER			1	1	1	1		3 20	12 80	(sgd) Alfr. Cantzler	
BEN HAKANSON	LABOURER			1	1	1	1	4 days	2 80	11 20	B. Hokanson	
L. HINES	DRILLER			1	1	½	1		3 20	11 20	L. Hines	
D. HULL	LABOURER			1	1	½	1		2 80	9 80	D. Hull	
R. CONNELL	LABOURER			1	1	½	1		2 80	9 80	R. Connell	
O. KING	LABOURER			1	1	½	1	3½	2 80	9 80	O. King	
A. SPENCER	MAN & TEAM				½	½	1	2½	5 00	11 25	A. Spencer	
H. ERICKSON	FOREMAN	1	1	1	1	1	1	6	3 60	21 60 ~~24 60~~ ?	Receipt Attached	
										~~100 45~~ 97 45	Cred.	

E.E.D.

TRIPLICATE FOR FILE
21-10-36
Voucher in duplicate detached
for Accountant to pay.

Cheque No.....

Balance.....

(sgd.) Alf. Cantzler
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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File No. 129-1-5

Credit Advice

MEMO. October 19th, 1936. 1935

The following remittance has been received from

Indian Agent Frank Edwards at Kenora Agency

and recorded in the Official Cash Book. Folio 111

DEPT. OF INDIAN AFFAIRS
OCT 29 1936
RECORDS

Amount $ 3.00 EX'D.

Agency Receipt No. 28145 dated Oct. 13, 1936.

Payer H. Erickson on account of refund overpayment

wages R. C. School - Kenora - 465-243.

For Treasury Branch.

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www.collectionscanada.gc.ca

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

5C—2—35.

Kenora, Ont., October 20/36 193

DEPARTMENT OF INDIAN AFFAIRS,
c/o District Chief Engineer,
Dominion Water Power & Hydrometric Bureau,
532 Dominion Public Bldg.,
Winnipeg, Man.

DR. TO

The Municipal Corporation of the Town of Kenora

To rental of Diving suit and equipment.			
Oct.5/ - 8 a.m. to Oct. 14 - 9 a.m.			
7 days @ $5.00 per day	$35	00	

Goods received
SERVICE RENDERED
PRICES FAIR & JUST

PUBLIC ARCHIVES
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

5C—2—35.

Kenora, Ont., October 30/36 193

DEPARTMENT OF INDIAN AFFAIRS,
c/o District Chief Engineer,
Dominion Water Power & Hydrometric Bureau,
532 Dominion Public Bldg.,
Winnipeg, Man.

DR. TO

The Municipal Corporation of the Town of Kenora

To rental of Diving suit and equipment.		
Oct.5/ - 8 a.m. to Oct. 14 - 9 a.m.		
7 days @ $5.00 per day	$35	00

Goods received
SERVICE RENDERED
PRICES FAIR & JUST

TRIPLICATE FOR FILE
5-11-36
Voucher in duplicate detached
for Accountant to pay.

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KEEWATIN ONTARIO LUMBER LIMITED COMPANY

Keewatin Lumber Company Limited.

Lumber Manufacturers.

Kenora, Ont. October 24th, 1936.

Our Order No. 63246 64038 64080 Your No.

Car No. Initials

F.O.B. Salesman

Rate Seals

Sold to Department of Indian Affairs, Kenora, Ont.

Del'd to St. Mary's Indian School, Kenora

Terms 30 Days 2 % if paid in 15 days After Deducting Freight Please Return Freight Bills Promptly

Claims for shortage or corrections must be made promptly upon receipt of goods

No Pieces	Size and Description		No Feet	Total Ft.	Price	Amount
	Order #606					
100	6x6 - 12'	Rough	5600			
14	14'		592	4192	33.00	138.36
100	2x8 - 12'			2400	31.00	74.40
25	2x10- 12'			500	30.50	15.25
	Order #608					
12	2x10 - 12'	Rough	240	240	30.50	7.32
14	6x6 - 12'			504	33.00	16.63
12	3x6 - 14'		252			
10	3x8 - 14'		280	532	31.00	16.49
	Order #610					
6	6x6 - 12'	Rough		216	33.00	7.13
18	3x8 - 12'			432	31.00	13.39
				9012		288.81
				Sales Tax		23.11
						311.92
				Disc. 2%		6.24
						305.68

Goods received
PRICES FAIR AND JUST
D.B. Hoyes

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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PLEASE ADDRESS YOUR REPLY TO
THE DISTRICT CHIEF ENGINEER
DOMINION
WATER POWER AND RECLAMATION SERVICE
[redacted] BUILDING
WINNIPEG, MANITOBA

532 Dominion Public Building.

DBG/GO

DEPARTMENT OF THE INTERIOR
CANADA

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE NO. 19137-M
2454-M

DOMINION WATER POWER AND ~~RECLAMATION SERVICE~~
Hydrometric Bureau.
WINNIPEG, MAN.,

14498W

October 31, 1936.

Sir:

Enclosed please find the following accounts, in quadruplicate, payable by the Department of Indian Affairs, on account of material or labour supplied for the intake at the Roman Catholic Indian School near Kenora, Ontario:-

(1) Keewatin Lumber Company Limited - $311.92

(2) The Town of Kenora 35.00

Will you please have these accounts forwarded to the Department of Indian Affairs with the request that they be paid as promptly as possible. In the case of the Keewatin Lumber Company, if the account is paid within 15 days after October 24th, a discount of 2% is procurable.

Other accounts covering material will be forwarded to you shortly for transmission to the Department of Indian Affairs.

Your obedient servant,

D. B. Gow,

Acting District Chief Engineer.

Encls.

J. T. Johnston, Esq.,
Director,
Dominion Water Power and
Hydrometric Bureau,
Ottawa, Ontario.

Dominion Water Power & Hydrometric Bureau
NOV 2 1936
DEPT. OF INT.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

129-1-5

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE No. 28782-W.

PW:MS.

DEPARTMENT OF THE INTERIOR
CANADA

DOMINION WATER POWER AND HYDROMETRIC BUREAU

EX'D.

OTTAWA, ONT. November 2nd, 1936.

INDIAN AFFAIRS
NOV 4 1936
RECEIVED

Sir,

I am enclosing copy of a letter dated October 31st received from Mr. D.B.Gow, our engineer at Winnipeg, together with accounts as follows covering lumber supplied and services rendered in connection with repairs at the Roman Catholic Indian School near Kenora, Ontario:-

(1) Keewatin Lumber Company Limited - $311.92
(2) The Municipal Corporation of the Town of Kenora - 35.00

It should be noted that the account of the Keewatin Lumber Company is subject to a discount of 2% if paid within fifteen days of date of invoice which is October 24th.

Provided these accounts meet with your approval, will you please arrange payment direct from your office.

Your obedient servant,

Encl.

J. T. Johnston,
Director.

A. F. MacKenzie, Esq.,
Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Return to
Mr. Sutherland

129-1-5

Ottawa, November 18, 1936.

Dear Sir,-

In a report regarding his recent inspection of the Kenora Indian Residential School, Inspector Hamilton points out that the furnace and smoke pipe in the basement of the old school is very close to the ceiling and, consequently, there is a fire hazard.

Please arrange for the purchase and delivery to the school of an asbestos board, which should be placed over the back of the furnace and over the smoke pipe.

Yours truly,

T. R. L. MacInnes.
Acting Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

WESTINGHOUSE
REFRIGERATORS
RA[illegible]
RADIO[illegible]
LAMPS
WILLARD
STORAGE
BATTERIES

H. CHEYNE

ELECTRICAL CONTRACTOR

KENORA

PHONE 354 RED

129 [illegible]

97

BEATTY WA[illegible]
B. & H. PAI[illegible]
GENERAL DRY[illegible]
BATTERIES
STARTING
LIGHTING
AND
IGNITION
PARTS

DATE 31st. March 1936.

SOLD TO The Principal

ADDRESS St. Mary's Indian School.

DATE 1936	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
March 1	To checking 2 motors in Laundry taking to shop, taking down, cleaning all parts, rebushing motor, smoothing seized rotor shaft, turning commutator, removing pulley & Key, repairing brush holders & rings assembling motor taking back to School & replacing.				
	9 lbs. Phosphor Bronze @ 60¢				5 40
	2 Springs @ 20¢				- 40
	3 feet fan & wire @ 15¢				- 45
	Labour 27½ hrs at 40¢				44 96
	2 7/12 " " 40				51.21
	Charges fair and just				51.21
	J. E. Baillargeon B.A.				
	Principal				

TRIPLICATE FOR FILE

19-11-36

Voucher in duplicate detached

for Accountant to rev.

SPORTING GOODS

VICTOR RECORDS

Library and Archives Canada / Bibliothèque et Archives Canada
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KENORA. ONT., July 1936.

Statement of Wages paid at
St. Mary's Indian School

DR. TO

CHAS. RATCHFORD

PLUMBING AND HEATING
PUMPS AND SEPTIC TANKS

17-18	Labourer this 16 hrs at 40	6.40
	Labourer F. Harkins Received payment-	

F. Harkins

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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KENORA, ONT. July 1936

Statement of Wages paid at
St. Marys Indian school

DR. TO

CHAS. RATCHFORD

PLUMBING AND HEATING
PUMPS AND SEPTIC TANKS

13676.	Fitters hrs c 48 hrs at 1.00		4800
	Fitter C. Ratchford. Received payment -		
	C. Ratchford		

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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KENORA, ONT. July 1936

Statement of Wages paid at
St Marys Indian School

DR. TO

CHAS. RATCHFORD

PLUMBING AND HEATING
PUMPS AND SEPTIC TANKS

13 6 16. Fitters helper Thurs 40 hrs at- 60	24 00

Fitters helper Bert-Ratchford
Received payment-

Bert Ratchford

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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KENORA, ONT., July 1936

Statement of Wages paid at
St Marys Indians School

DR. TO

CHAS. RATCHFORD

PLUMBING AND HEATING
PUMPS AND SEPTIC TANKS

14-13-		Gasoline Boat- hire		
	14	6 hrs at 200	12 00	
	15-	6 " " "	12 00	
				24.00

Boatman L Whiting
Received payment.
Leonard S. Whiting

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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KENORA, ONT. July 1936

St. Mary's Indian School
Kenora

DR. TO

CHAS. RATCHFORD

PLUMBING AND HEATING
PUMPS AND SEPTIC TANKS

To work in connection with pumping plant and water intake					
To	1	2"	gate valve	5 85	
"	1	2½	galva tee	1 60	
"	1	2½ x 2	"	1 60	
"	1	2	"	90	
"	1	2"	dart union	1 50	
"	5	2"	elbows 55	2 75	
"	3	2½"	35	1 05	
"	6	2"	nipples 20	1 20	
"	3		bushings	50	
"	1	½	nipple	10	
"	1	½	cap	10	
"	1		pressure gage	3 25	
"	1½	#	rubber packing	70	
"	3	ft 2"	pipe 30	90	
above material has been used in making cross connection between discharge and intake lines for blowing out and testing purposes.					22 00

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KENORA, ONT., July 1936

St Mary's Indian School
Kenora

DR. TO

CHAS. RATCHFORD

PLUMBING AND HEATING
PUMPS AND SEPTIC TANKS

		Material				22 00
July	14	To gasoline boat for hire 6 hrs 2 00		12 00		
	15	" " " " " 6 " "		12 00		24 00
	13	" 8 hrs time fitter and helper	150	12 00		
	14	" " " " " "	"	12 00		
	15	" " " " " "	"	12 00		
	16	" " " " " "	"	12 00		
	17	" " " " " "	"	12 00		
	17	" " " " laborer	40	3 20		
	18	" " " " "	"	3 20		
	18	" " " " fitter and helper	150	12 00		18 40
						124. 40

gasoline boat was used in looking for, and lifting section line for examination

Charges fair and just
J. E. Baillargeon. O.L.S.

per cheque in full account
C. Ratchford

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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www.collectionscanada.gc.ca

129-1-5

Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Rev. J. E. Baillargeon, O.M.I.,

Kenora Indian Residential School,

K E N O R A, Ont.

DATE		SERVICE	AMOUNT
1936 Nov.	19	To Expense incurred in repairing water system, KENORA Indian Residential School, as per attached accounts	$124.40
		TOTAL,	$124.40

TRIPLICATE FOR FILE
19.11.36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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www.collectionscanada.gc.ca

120-1-5.

EX'D.

Ottawa, November 19, 1936.

Dear Sir:

The Department has received the enclosed account, in favour of H. Cheyne, covering the cost of checking over and repairing frigidaire at the Kenora Indian Residential School.

We are unable to pay the account as submitted, and I would request that you have Mr. Cheyne prepare another account, in triplicate, itemizing on each line the cost of the parts supplied and the labour and expenses. Regarding the labour and expenses, only the amount due for the work at the school should be stated. The time employed at the school and the rate charged should be definitely stated. Only the expenses of the man doing the work in travelling to Kenora as it affects the work should be included in the account, and the nature of the expenses should also be stated.

When you receive the account, as requested, you should attach it to proper voucher forms, certify in the usual manner and forward for payment. I would request that you give this your prompt attention.

Yours truly,

Encl.

T. R. L. MacInnes,
Acting Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

ANTHES FOUNDRY LIMITED

MANUFACTURERS OF

CAST IRON SOIL PIPE AND FITTINGS

EASTERN PLANT
Jefferson Ave.
TORONTO

WESTERN PLANT
Saskatchewan Ave.
WINNIPEG

Winnipeg Oct. 7/36 *193*

Sold to DEPT. of INDIAN AFFAIRS,

OTTAWA, Canada

Order No. 516 (part) Shipped per..... Terms: xxxxxxxxNet 2% 15th prox.

Quantity	Size	Feet	Price	
To 8% Sales Tax on our Invoice of Oct. 7, covering above order:				
			Amount of Invoice	7 60
			8% Tax	.61

TRIPLICATE FOR FILE
21.11.36
Voucher in duplicate detached
for Accountant to pay.

Goods received
PRICES ENDORSED HERE

All Claims must be made within 10 days from date of Invoice.

Prices and Discount subject to change without notice.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

ANTHES FOUNDRY LIMITED.

MANUFACTURERS OF

CAST IRON SOIL PIPE AND FITTINGS

EASTERN PLANT
Jefferson Ave.
TORONTO

WESTERN PLANT
Saskatchewan Ave.
WINNIPEG

Winnipeg Oct. 7/36 *193*

Sold to DEPT. of INDIAN AFFAIRS,

OTTAWA, Canada.

Order No. 516 (part) Shipped per Moores Transfer to R.C. Residential School, KENORA, Ont. Terms: [illegible]

Quantity	Size		Feet	Price		
1	4"	22½-deg. Bend M F		3.60	3 60	
1	4"	45-deg. Bend M F		4.00	4 00	$ 7.60
		(Tax Invoiced Seperately)				
4	4"	Bolts, Nuts & Washers				

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
21.11.36

Goods received
PRICES FAIR AND JUST
[signature]

All Claims must be made within 10 days from date of Invoice.

Prices and Discount subject to change without notice.

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ANTHES FOUNDRY LIMITED.

MANUFACTURERS OF

CAST IRON SOIL PIPE AND FITTINGS

EASTERN PLANT
Jefferson Ave.
TORONTO

WESTERN PLANT
Saskatchewan Ave.
WINNIPEG

Winnipeg Oct. 3/36 *193*

Sold to DEPT. of INDIAN AFFAIRS,
Ottawa, Canada.

Order No. 516 (addition) Shipped per..... Terms: 2% 10th prox. ~~30 days net~~

Quantity	Size	Feet	Price	
To 8% Sales Tax on our Invoice of Oct. 3, covering above order:				
		Amount of Invoice		2 43
		8% Tax		.19

TRIPLICATE FOR FILE
21.10.36
Voucher in duplicate detached
for Accountant to pay.

Goods received
PRICES FAIR AND JUST

All Claims must be made within 10 days from date of Invoice.

Prices and Discount subject to change without notice.

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ANTHES FOUNDRY LIMITED

MANUFACTURERS OF

CAST IRON SOIL PIPE AND FITTINGS

EASTERN PLANT
Jefferson Ave.
TORONTO

WESTERN PLANT
Saskatchewan Ave.
WINNIPEG

Winnipeg Oct. 3/36 *193*

Sold to DEPT. of INDIAN AFFAIRS,
Ottawa, Canada.

Order No. 516 (addition) Shipped per Deld. to Dom. Pub. Bldg., WINNIPEG Terms: ~~Express prom~~ Net

Quantity	Size		Feet	Price	
1	4"	Univ. Threaded Coupling - F.		2.43	$ 2.43

(Tax Invoiced Separately)

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
21.11.36

Goods received
PRICES FAIR AND JU

All Claims must be made within 10 days from date of Invoice.

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ANTHES FOUNDRY LIMITED.

MANUFACTURERS OF

CAST IRON SOIL PIPE AND FITTINGS

EASTERN PLANT
Jefferson Ave.
TORONTO

WESTERN PLANT
Saskatchewan Ave.
WINNIPEG

Winnipeg Oct. 2/36 *193*

Sold to DEPT. OF INDIAN AFFAIRS,
Ottawa, Canada

Order No. 516 (bal.) Shipped per..... Terms: ~~2% 10 prox~~ Net

Quantity	Size	Feet	Price	
To 8% Sales Tax on our Invoice of Oct. 2 covering above Order:				
		Amount of Invoice		238 00
		8% Tax		$ 19.04

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
21-11-36

Goods received
PRICES FAIR AND JUST
R. Cusick

All Claims must be made within 10 days from date of Invoice.

Prices and Discount subject to change without notice.

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ANTHES FOUNDRY LIMITED

MANUFACTURERS OF

CAST IRON SOIL PIPE AND FITTINGS

EASTERN PLANT
Jefferson Ave.
TORONTO

WESTERN PLANT
Saskatchewan Ave.
WINNIPEG

Winnipeg Oct. 2/36 *193*

Sold to DEPT. OF INDIAN AFFAIRS,
OTTAWA, Canada

Order No. 516 (bal.) Shipped per Moore's Transfer to R.C. Residential School, KENORA, Ont. Terms: ~~XXXXXXXXXXXX~~net

Quantity	Size		Feet	Price	
63 lens	4"	Universal Pipe	378	.60	226 80
2	4"	Univ. 22½-deg. Bends H F		3.60	7 20
1	4"	Univ. 45-deg. Bend H F		4.00	4 00
					$ 238.00

(Tax Invoiced Separately)

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21.11.36
Voucher in duplicate detached
for Accountant to pay.

Goods received
PRICES FAIR AND JUST

All Claims must be made within 10 days from date of Invoice.

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ANTHES FOUNDRY LIMITED

MANUFACTURERS OF

CAST IRON SOIL PIPE AND FITTINGS

EASTERN PLANT
Jefferson Ave.
TORONTO

WESTERN PLANT
Saskatchewan Ave.
WINNIPEG

Winnipeg Sept. 29/36 *193*

Sold to DEPARTMENT of INDIAN AFFAIRS ,
OTTAWA, Canada.

Order No..... Shipped per..... Terms: ~~5% 10th prox~~

Quantity	Size	Feet	Price	
To 8% Sales Tax on our Invoice of Sept. 29.				
Your Order No. 516 (part):				
	Amount of Invoice		222 80	
	8% Tax			$ 17.82

TRIPLICATE FOR FILE
Voucher in duplicate detached
21.11.36
for Accountant to pay.

Goods received
PRICES FAIR AND JUST
R Blues

All Claims must be made within 10 days from date of Invoice.

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ANTHES FOUNDRY LIMITED

MANUFACTURERS OF

CAST IRON SOIL PIPE AND FITTINGS

EASTERN PLANT
Jefferson Ave.
TORONTO

WESTERN PLANT
Saskatchewan Ave.
WINNIPEG

Winnipeg Sept. 29, 1936 *193*

Sold to DEPT. of INDIAN AFFAIRS,
OTTAWA, Canada

Order No. 516 (part) Shipped per Moore's Transfer to Dept. of Indian Affairs, c/o R.C. Residential School KENORA, Ont. Terms: ~~2%~~ Net

Quantity	Size		Feet	Price		
61 lens	4"	Universal Pipe M F	366	.60	219 60	
1	4"	Universal Male Plug		1.60	1 60	
1	4"	Universal Female Plug		1.60	1 60	
						$ 222.80
124	4"	Bolts, Nuts & Washers		(Tax on Separate Invoice)		
1 pr.	4"	Ratchet Wrenches ON LOAN				

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
21-11-36

Goods received
PRICES FAIR AND JUST
D Bluett

All Claims must be made within 10 days from date of Invoice.

Prices and Discount subject to change without notice.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHONE 248 RED

OFFICE AND FACTORY: SECOND ST. SOUTH

LINDSTROM & NILSON

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

KENORA, ONT., Oct. 26 1936

SOLD TO Dept. of Indian Affairs,
R. C. Residential School, Kenora, Ont.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Oct.	To Hire of Large Barge 8 days @ 5.00 ea.			40 00	
	Two trips with boat hauling large barge			4 00	
	4 hrs. truck service hauling divers equipment @ 1.25			5 00	
	Hire of small barge 20 days @ 2.50			50 00	
	Two trips with boat hauling small barge			4 00	
				103 50	

TRIPLICATE FOR FILE

21.11.36

Voucher in duplicate detached for Accountant to pay.

SERVICE RENDERED PRICES FAIR & JUST

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 8465-34

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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PHONE 248 RED

OFFICE AND FACTORY: SECOND ST. SOUTH

LINDSTROM & NILSON

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

KENORA, ONT., Oct. 26 1936

SOLD TO Dept. of Indian Affairs,

R.C. esidential School, Kenora, Ont.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE		DESCRIPTION		FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	XXXXXXXX Order No.
Sept.	29	To 18 lbs. Concrete Wire	@	.07		1 26	
		15 lbs. 4" Nails	@	.07		1 05	#604
		5 lbs. 2½" Nails	@	.07		35	
		4 pc. 2x2x16 21'	@	33.00 M.		69	
		2 pc. 2x4x12 16'	@	33.00 M.		53	
"	29	" 100 Ties 8'	@	.45 ea.		45 00	
		24 pc. 2x10x12 R. 480'	@	33.00 M.		15 84	
		500 ft. 2x10 R. 10/16 10/14	@	33.00 M.		16 50	#605
		1 Keg 12" Nails				4 95	
		60 pc. 2x4x12 R. 480'	@	33.00 M.		15 84	
st.	3	" 1 Gal Coal Oil				30	
		1 Keg 4" Nails				4 75	
		1 Keg 6" Nails				4 75	#607
		1 lb. Graphite				95	
		3 lbs. Whitelead				45	
-	8	" 1 Gal. Coal Oil				30	#609
		1 Steel Brush				30	
	23	" 25 lbs. 6" Nails	@	.07		1 75	#611
						115 56	

TRIPLICATE FOR FILE

21.11.36

Voucher in duplicate detached

Goods received to .15

PRICES FAIR AND JUST

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MMS/COPY.

File No. 19137-M
2454-M
Ref. 145287 W

DBG/GO.

Department of the Interior
Canada

Dominion Water Power and Hydrometric Bureau

Winnipeg, Man.,
November 16, 1936.

Sir:

I am enclosing herewith, in quadruplicate, the following accounts relating to the construction of the intake at the Roman Catholic Indian School near Kenora, Ontario:

Moore's Taxi Limited	-	$ 54.38
Lindstrom & Nilson (covering material)		218.56
Anthes Foundry Limited		508.49

Will you please have these accounts forwarded to the proper authorities for payment.

Your obedient servant,

Encls.

(Sgd.) D. B. GOW,

Acting District Chief Engineer.

J. T. Johnston, Esq.,
Director,
Dominion Water Power and
Hydrometric Bureau,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

129-1-5

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE No. 28782-W

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT. November 19th, 1936.

DEPT. OF INDIAN AFFAIRS
NOV 20 1936
RECORDS

FW:MMS.

Sir,-

I am enclosing copy of a letter received from Mr. D.B.Gow, Engineer of this Bureau at Winnipeg, together with the following accounts:-

Moore's Taxi Limited	$ 54.38
Lindstrom & Nilson	218.56 ✓
Anthes Foundry Limited	508.49 ✓

Provided that these accounts meet with your approval, will you please arrange for their payment direct from your office.

Your obedient servant,

Encl.

J. T. Johnston,
Director.

A. F. MacKenzie, Esq.,
Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

EX'D.

Ottawa, November 23, 1936.

Dear Sir,-

With reference to your 28782-W of the 19th instant, the Department finds it necessary to return the account which you submitted in favour of Moore's Taxi Limited.

More details will have to be given regarding each charge on this account. The number of pounds and the rate per pound should be stated.

I would appreciate, also, if you would let me know whether or not it would have been cheaper to transport these supplies by freight.

Yours truly,

A. F. MacKenzie.
Secretary.

J. T. Johnston, Esq.,
Director,
Dominion Water Power & Hydrometric Bureau,
Department of the Interior,
O t t a w a.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Department of Indian Affairs

Account

Remarks

Ottawa Oct. 1st 1924.

To account with

H. Fairbord.

2	Boxes Dynamite @	14k 50	29	00	
2	" Blasting Caps @	50	1	00	
200	Feet Fuse				
2½	Kegs P.S. Coal @	1.00	2	50	
	To 1 Box tools, 1 carpet bag, 1 Knapsack, 1 Hammock, 1 Axe, 1 Drill, 1 Crowbar, 1 Shovel, 1 Pick, 1 Stretcher				

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Voucher No. 8126

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To H. Erickson,
C/O Indian Agent,
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1936				
Novr.	25	To accounts rendered per Vouchers attached,	56	60
		Material and rent of Tools while making road at Kenora Residential School R.C.		
		TRIPLICATE FOR FILE 24-11-36 Voucher & Vouchers attached for Accountant to pay.		
		Kenora Residential R.C.School allotment #2 sub allotment #243		
		Authority Dept. letter 129-1-5 October, 2nd. 1936		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jack Edwards
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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Letter No. 110

CANADA

129-1-5

DEPT. OF INDIAN AFFAIRS
NOV 27 1936
RECORDS

Office of the Kenora, Ontario. *Indian Agency,*

November, 25th. *19* 36

Sir,

I enclose herewith Vouchers Nos. 8126 ,

amounting to $ 56:60 *in favour*

of H. Erickson, C/O Indian Agent, Kenora, Ontario.

for Material and rent of Tools used while making road at Kenora Residential R.C.School

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* October, 2nd. 1936

Your obedient servant,

Jack Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS 129-1-5

November 27th 1936.

This space not to be used by office issuing requisition.

SHIP TO Rev. J. E. Baillargeon, O.M.I.,
Principal, Indian Residential School,
Kenora, Ont.

Req'n No.

Order No.

PURPOSE FOR WHICH REQUIRED

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c.
	EX'D.					
2	Sewing Machines					
	Account, in triplicate, to be forwarded to:					
	Rev. J. E. Baillargeon, O.M.I., Principal, Indian Residential School, Kenora, Ont.					

TOTAL...

INDIAN AGENT

APPROVED 12/1/36

Form No. 55

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Interest at 7 per cent charged on all Overdue Accounts.
No Claim for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER.

TRADE MARK

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

THE

J. H. ASHDOWN HARDWARE CO., LIMITED

SOLD TO

DOM. GOVT. DEPT OF INDIAN AFFAIRS

532 DOMINION PUBLIC BLDG., WPG.

Order No.	Invoice No.
517	44959
Terms	Shipped / Date
2%30 NET 60	OCT 3/36/MF

WINNIPEG. CANADA

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON

QUANTITY	DESCRIPTION		PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
355	LBS ½X12 BOAT SPIKES		6 80			24 14
500	ONLY 5/8X13 MACHINE BOLTS	5	8 15		40 75	
1000	ONLY 5/8" BOLT CUT WASHERS	76	6 93		5 27	
					46 02	24 14
						70 16

R C INDIAN SCHOOL,
KENORA, ONT

24 1A

Goods received
PRICES FAIR AND JUST

109M 2-36-18019 "CONTINUOUS INTERFOLDED" PAT. 1929 MFD. BY WESTERN SALES BOOK CO. LTD., WINNIPEG

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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5M—6-36—22660

CREDIT NOTE

WINNIPEG Nov. 20/36 193

THE
J. H. ASHDOWN HARDWARE CO.
LIMITED

CREDIT Dom. Govt. Dept. of Indian Affairs,
R. C. Indian School,
Kenora, Ont.
532 Dom. Public Bldg.

INVOICED 5/10/36 No. 44959

YOUR ACCOUNT HAS BEEN CREDITED WITH THE FOLLOWING:

No. 219
Classification B
Traveler 11
Ledger Folio
Dept. H
Issued by C.P.

	110	only 5/8 x 13 Machine Bolts		8	15	8	96	
	200	lbs. 1/2 x 12 Boat Spikes	2	6	80	13	60	
						22	56	

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5M—6-36—22660

CREDIT NOTE

WINNIPEG Nov. 20/36 193

THE
J. H. ASHDOWN HARDWARE CO.
LIMITED

CREDIT Dom. Govt. Dept. of Indian Affairs,
R. C. Indian School,
Kenora, Ont.
532 Dom. Public Bldg.

INVOICED 5/10/36 No. 44959

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						22	56	

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Interest at 7 per cent charged on all Overdue Accounts.
No Claim for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER.

TRADE MARK

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

THE

J. H. ASHDOWN HARDWARE CO., LIMITED

SOLD TO

DOM. GOVT. DEPT OF INDIAN AFFAIRS

532 DOMINION PUBLIC BLDG. WPG.

Order No.	Terms	Invoice No.	Shipped	Date
517	2%30 NET 60	44959		OCT 31/36/MF

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON

WINNIPEG. CANADA

QUANTITY	DESCRIPTION		PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
355	LBS 3/4X12 BOAT SPIKES		6 80			24 14
500	ONLY 5/8X13 MACHINE BOLTS	5	8 15		40 75	
1000	ONLY 5/8" BOLT CUT WASHERS	76	6 93		5 27	
					46 02	
						24 14
						70 16
	R C INDIAN SCHOOL, KENORA, ONT		less Credit Note			22 56
						47.60

TRIPLICATE FOR FILE
30.11.36
Voucher in duplicate detached for Accountant to pay.

Goods received
PRICES FAIR AND JUST

10SM 2-35-18019. "CONTINUOUS INTERFOLDED" PAT. 1929 —MFD. BY WESTERN SALES BOOK CO. LTD., WINNIPEG

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PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

129-1-5

KGC.

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE No. 28782-W

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT. November 27, 1936

DEPT. OF INDIAN AFFAIRS
NOV 28 1936
RECORDS

Sir,

R.C.Indian School near Kenora, Ont.

Enclosed is copy of a letter dated November 25th received from Mr. D.B.Gow, our engineer at Winnipeg, together with account of J.H.Ashdown Hardware Co. Ltd., amounting to $47.60, covering materials supplied for use at the above school.

803

Provided this account meets with your approval, will you please arrange payment direct from your office.

Your obedient servant,

J. T. Johnston,
Director.

Encl.

A. F. MacKenzie, Esq.,
Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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DEPARTMENT OF INDIAN AFFAIRS

November 27th 193 6.

This space not to be used by office issuing requisition.

Req'n No. 1018

Order No. 2435

SHIP TO Rev. J. E. Baillargeon, O.M.I.,
Principal, Indian Residential School,
Kenora, Ont.

PURPOSE FOR WHICH REQUIRED

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c.
2	Sewing Machines					
	Account, in triplicate, to be forwarded to:					
	Rev. J. E. Baillargeon, O.M.I., Principal, Indian Residential School, Kenora, Ont.					
					TOTAL...	

INDIAN AGENT

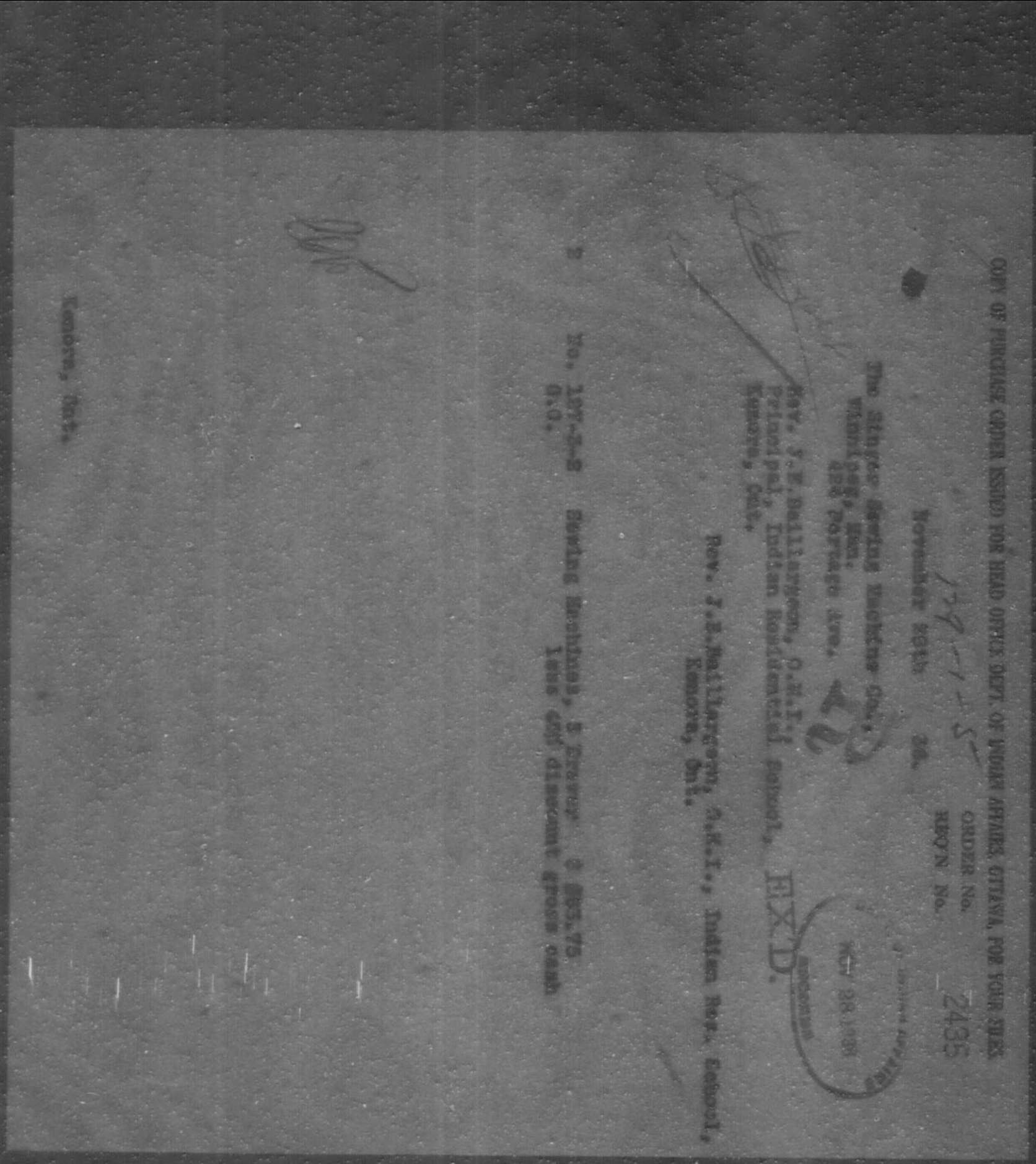
APPROVED

Form No. 55

(RG 10, Volume 6198, file 465-5, part 6)
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COPY OF FURNACE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR USE.

ORDER No. 2435
REQ'N No.

November 30th 1927

The Metric Metals Co.,
Montreal, Que.
Sept. Petrie Bldg.

Rev. J.M. Williams, O.M.I.
Principal, Indian Residential
Kenora, Ont.

Rev. J.M. Williams, O.M.I.,
Kenora,

Re: Furnace for Residence, Kenora, Ont.

Sir:

Kindly supply us with one Furnace complete with all connections as per your quotation of November 28th 1927 to the above address.

Yours truly,

H.J. Bury
Secretary.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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PHONE 354 RED

CHEYNE ELECTRIC

Westinghouse Refrigerators, Ranges, Radios, Lamps — Willard Storage Batteries
Eveready Dry Batteries — Starting, Lighting and Ignition Parts
B-H Paints — Sporting Goods

KENORA, Ont., Nov. 25 / re May 31, 1936 193

Sold to Principal St. Mary's Indian School
Kenora, Ont.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
April 27	To checking Frigidaire			6.00	
	1 only large strainer			12.00	
	8 hours labour @ $1.50 perhours			2.00	
	2 trips to Indian School @$1.00 per trip				
	To 1/3 of charges made by Frigidaire Co., for experts trav. expenses and travelling time			4.66	
	expenses railway and hotel $14.00				
	8 hours travelling time and half hourly rate @ .75 - $6.00			2.00	26.6
				1.00	27.6
June 12	To changing battery				

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Voucher No. 8142

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ..... Cheyne Electric, ...

Kenora, ...

Ontario. .....

DATE		SERVICE	AMOUNT	
1936				
Nov.	27	To account rendered per Vouchers attached	27	66
		To checking Frigidaire at the Kenora Residential R.C.School		
		TRIPLICATE FOR FILE 2-12-36 Vouchers attached detached for Accountant to pay.		
		Kenora Residential School R.C. allotment #2 and allotment #214		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hank Edwards
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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CANADA

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

November. 27th. *19* 36.

Sir,

I enclose herewith Vouchers Nos. 8142,

amounting to $ 27:66 *in favour*

of Cheyne Electric, Kenora, Ontario.

for Checking Frigidaire at the Kenora Residential R.C.School

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Rank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-12

OFFICE OF
INDIAN AGENT

DEPT. of Indian Affairs
NOV 30 1936
RECORDS

Kenora, Ontario.
November, 27th. 1936.

EX'D.

Dear Sir:

Replying to your letter 129-1-5 of 19th. inst.

Inclosed please find Voucher #8142 in favour of Cheyne Electric, together with letter from them covering cost of checking and repairing Frigidaire at the Kenora Residential School R.C.

We have no authority for this so presume it was authorized by Ottawa direct.

Your obedient servant,

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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PHONE 248 RED

OFFICE AND FACTORY: SECOND ST. SOUTH

LINDSTROM & NILSON



CONTRACTORS & BUILDERS

MANUFACTURERS SASH, DOORS, ETC. DEALERS IN SHINGLES, LUMBER AND GLASS
ROOFING AND BUILDING PAPER, ALSO WOOD TURNING

KENORA, ONT. May 27 1935

SOLD TO Dept. of Indian Affairs,

Kenora, Ont.

Accounts rendered monthly. Interest charged at Eight per cent. per annum on overdue accounts.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Nov. 7	To 10 pcs. 2x6x10 SG	100' @ 35.00		6 30	
	20 pcs. 2x10x20 "	333' @ 37.00		12 32	
	5 pcs. 2x8x16 "	107' @ 36.00		3 85	
	20 lbs. 4" nails	@ .07		1 40	
" 20 "	23 pcs. 2x6x16 SG	400' @ 34.00		13 60	
	5 pcs. 2x8x16 "	107' @ 36.00		3 85	
	20 lbs. 4" nails	@ .07		1 40	
				45 72	

072 V 74

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Voucher No. 8149

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Lindstrom & Nilson,
Kenora,
Ontario.

DATE		SERVICE	AMOUNT	
1936				
Dcer.	4	To account rendered per Vouchers attached	45	78
		Material for Dock at Kenora Residential R.C. Kenora.		

TRIPLICATE FOR FILE
Voucher to be detached
for amount to pay.

S-12-36

Kenora Residential School allotment #2 sub allotment #242

Authority, Dept. letter 129-1-5 September, 30th. 1936

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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129-1-5

CANADA

Letter No. 110

DEPT. OF INDIAN AFFAIRS
DEC 9 1936
REGISTRY

Office of the Kenora, Ontario. *Indian Agency,*

December, 4th. *19* 36

Sir,

R

I enclose herewith Vouchers Nos. 8149,

amounting to $ 45:78 *in favour*

of Lindstrom & Nilson, Kenora, Ontario.

for Material for Dock at Kenora Residential R.C.School

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* September, 30th. 1936

Your obedient servant,

Jas. R. Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Form No. 702

RETURN OF LABOUR on the DOCK at KENORA RESIDENTIAL B.C.SCHOOL Reserve

for week ending November, 21st. 1936

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
D. Fisher	Carpenter				8	8	8	24	60¢	14 40	D Fisher	J Mickle
H. Larson	"				8	8	8	24	"	14 40	H Larsen	J Mickle

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Frank Edwards
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

PUBLIC ARCHIVES
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CANADA

Voucher No. 8148

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To... Frank Edwards,
Indian Agent,
Kenora, Ontario.

DATE		SERVICE	AMOUNT
1936			
Dec.	4	To amount paid as wages for repairs to Dock at the Kenora Residential R.C.School as per Vouchers attached	28 80

Credit
8.12.36

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Kenora R.C Residential School #2 #242

Kenora Agency, allotment #1 sub allotment #129

Authority, Dept. letter 129-1-5 September, 30th. 1936

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 9 1936

Letter No. 110

Office of the Kenora, Ontario. Indian Agency,

December, 4th. 1936

Sir,

EX'D.

I enclose herewith Vouchers Nos. 8148,

amounting to $ 28:80 in favour

of Frank Edwards, Indian Agent, Kenora, Ontario.

for amount paid as wages for repairs to Dock at Kenora Residential R.C.School

This expenditure was authorized by Departmental

Letter No. 129-1-5 dated September, 30th. 1936

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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PLEASE ADDRESS YOUR REPLY TO
THE DISTRICT CHIEF ENGINEER
DOMINION WATER POWER AND HYDROMETRIC BUREAU
WINNIPEG, MANITOBA
502 Dominion Public Building.

DBG/GO

DEPARTMENT OF THE INTERIOR
CANADA

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE NO. 19137-M

DOMINION WATER POWER AND HYDROMETRIC BUREAU

WINNIPEG, MAN.,

December 4, 1936.

Sir:

In completing arrangements with Messrs. Lindstrom and Nilson for laying the new water intake at the Roman Catholic Indian School, it was agreed to allow them 10% profit on costs of material (other than pipe and fittings), labor and any special equipment which it would be necessary to rent. It was necessary to rent special equipment for the use of the diver.

Below are set out those accounts upon which we recommend that Lindstrom and Nilson be allowed 10% profit.

Payroll - Week ending	October 3rd	132.15	
"	" 10th	157.20	
"	" 10th	118.80	
"	" 17th	19.80	
"	" 17th	173.20	
"	" 24th	277.70	
"	" 31st	35.00	913.85
Ashdown Hardware Company - Supplies			47.60
Keewatin Lumber Company - Supplies			306.15
Lindstrom and Nilson - Supplies			115.56
Town of Kenora - Rental of Diver's equipment			35.00
Lindstrom and Nilson - Rental of large barge			40.00
TOTAL:--			$1458.16

10% Profit - $145.82

With respect to rental of diver's equipment and large barge, Messrs. Lindstrom and Nilson had to rent these and we held them responsible for damage and upkeep so it is reasonable to allow 10% profit on same.

I would ask that cheque for $145.82 be sent Messrs. Lindstrom and Nilson in settlement of the contract.

Your obedient servant,

D. B. Gow,

Acting District Chief Engineer.

J. T. Johnston, Esq.,
Director,
Dominion Water Power and
Hydrometric Bureau,
Ottawa, Ontario.

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129-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

MFC:HMB.

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE No. 28782-W.

DEPARTMENT OF THE INTERIOR
CANADA

Your file 129-1-5.

DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT.

December 7th, 1936.

DEPT. OF INDIAN AFFAIRS
DEC 9 1936
RECORDS

Sir,-

With reference to the construction of the new water intake at the Roman Catholic Indian School at Kenora, I enclose herewith a letter from Mr. Gow dated the 4th instant in which he asks that a cheque for $145.82 be sent to Messrs. Lindstrom and Nilson to cover the ten per cent profit which was to be allowed these contractors on cost of materials other than pipe and fittings, labour and special equipment. With reference to your letter of October 5th in which you ask to have the time sheets sent to the department, these are now with the Representative of the Treasury in this department and will, no doubt, be sent to you in due course.

If you find that Mr. Gow's request is in order I should be obliged if you will arrange for payment to be made in accordance with his statement.

Your obedient servant,

J.T. Johnston,
Controller.
Dominion Water and Power Bureau.

per M.F.C.

Encl.

A.F. MacKenzie, Esq.,
Division of Indian Affairs,
Department of Mines and Resources,
O t t a w a.

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129-1-5.

Your File 28782-W.

Ottawa, December 10, 1936.

Dear Sir:

I have your letter of the 7th instant, enclosing a communication from Mr. Gow, your Acting District Chief Engineer, requesting that a cheque be sent Messrs. Lindstrom and Nilson, to cover the 10% profit which was to be allowed these contractors on cost of material, labour and special equipment in the construction of the new water intake at the Kenora Roman Catholic Indian Residential School.

In this connection it will be necessary for Mr. Gow to prepare a voucher, in triplicate, stating thereon in detail the accounts on which he recommends that the above firm be allowed 10% profit. The Representative of the Treasury of this Department requests, as the work was carried out under the direction of Mr. Gow, that he certify the voucher in favour of the 10% profit to Messrs. Lindstrom and Nilson. We will be pleased to receive, in due course, the time sheets and any other accounts for material, etc.

Yours truly,

A. F. MacKenzie.

J. T. Johnston, Esq.,
Controller,
Dominion Water and Power Bureau,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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STATEMENT

MOORE'S TAXI LIMITED

Office: Corner Donald and Graham

WINNIPEG - - - MANITOBA

TAXIS

DRIVE YOURSELF CARS AND TRUCKS

BUSES FOR SIGHTSEEING OR COUNTRY TRIPS

TRUCKING

PIANO AND FURNITURE MOVING

TRUNK AND BAGGAGE

CITY PARCEL DELIVERY

PHONE 28 333

October, 1936

M. Dominion Water Power & Hydrometric Bureau,
532 Federal Building,
Winnipeg, Man.

DATE		FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Sept.	29 1 Water Pump from C.Ratchford-Kenora to Canadian Fairbanks-Morse Co. Winnipeg weight 200 lbs. 1st class @ 69¢		1.38	order # 601	
"	30 Pipes from Athes Foundry Ltd. Winnipeg to Indian School-Kenora weight 7100 lbs. class 4 @ 35¢		24.85	order # 516	
Oct.	2 Pipes from Anthes Foundry Ltd. Winnipeg to Indian School-Kenora weight 7540 4th. class @ 35¢		26.39	order # 516	
"	7 Pipes from Anthes Foundry Ltd. Winnipeg to Indian School-Kenora weight 75lbs. 4th class @ 35¢		.35	order # 516	
"	14 1 Water Pump from Can. Fairbanks-Morse-Wpeg. to Indian School-Kenora weight 280 lbs. 1st. class @ 69¢		1.93	order # 2904	
"	28 Pipes & Fittings from Cranes Ltd. to Indian School-Kenora weight 65 lbs. 4th. class @ 35¢		.23	order # 9832	
			55.23		

SERVICE RENDERED
PRICES FAIR & JUST

DUPLICATE FOR FILE

12-12-36

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PLEASE ADDRESS YOUR REPLY TO
THE DISTRICT CHIEF ENGINEER
DOMINION WATER POWER AND HYDROMETRIC BUREAU
~~406 COMMISSION BUILDING~~
WINNIPEG, MANITOBA

532 Dominion Public Building.

DBG/GO

DEPARTMENT OF THE INTERIOR
CANADA

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE NO. 19137-M

DOMINION WATER POWER AND HYDROMETRIC BUREAU

WINNIPEG, MAN.,

December 5, 1936.

Sir:

I have for attention your letter of November 25th with enclosed copy of letter from the Department of Indian Affairs returning to this office the account of Moore's Taxi Limited for services rendered in connection with the construction of the new water intake at the Roman Catholic Indian School near Kenora, Ontario.

We are forwarding herewith revised statement of the account of Moore's Taxi Limited - this statement outlining the services rendered, the weight of goods transported, the corresponding freight classification and the rate per hundred pounds. This rate classification is the same as that of the railroads and the rate per hundred pounds is also the same,as is required by law.

Replying to the third paragraph of Mr. MacKenzie's letter, I would point out that it was more economical to utilize the services of Moore's Trucking Service than it would have been to have used the facilities of the Canadian Pacific Railway. The Canadian Pacific Railway does not provide any trucking facilities between Winnipeg and Kenora. It would have been necessary for the Cartage Companies to have picked up all supplies and deliver the same to Railway Freight Office in Winnipeg and this service is not rendered free of charge by any means. At Kenora the Roman Catholic Indian School is situated over two miles from the Town of Kenora and approximately two and a half miles from the Canadian Pacific Railway Depot. Accordingly, it would have been necessary to hire a Cartage Company to transport all these materials from the Freight Sheds to the Indian School and these charges alone would have been approximately the amount of the freight charge. Furthermore, in this particular instance, rapidity of delivery was of major importance.

I would also point out that the rate charged by Moore's Service was from point of pick up to the Indian School and that the same rate by railroad only applies from freight shed in Winnipeg to freight shed in Kenora.

Your obedient servant,

D. B. Gow,

Acting District Chief Engineer.

Dominion Water Power & Hydrometric Bureau
DEC 7 1936
DEPT. OF INT.

Encls.

J. T. Johnston, Esq.,
Director,
Dominion Water Power and
Hydrometric Bureau,
Ottawa, Ontario.

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129-1-5

Address reply to
THE CONTROLLER
Dominion Water and Power Bureau

Quote File ...28782-W.

PW:MMS.

CANADA

DEPARTMENT OF MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH

Dominion Water and Power Bureau

Ottawa December 8th, 1936.

Sir,

Further in reference to your letter of November 23rd returning for revision the account of Moore's Taxi Limited for freight on equipment and materials from Winnipeg to the Roman Catholic Indian School at Kenora, Ontario, I am enclosing copy of a letter dated December 5th received from our engineer at Winnipeg together with the revised account.

It is hoped that with Mr. Gow's explanations you will now be in a position to pass this account for payment.

E.R 803

Your obedient servant,

Encl.

J. T. Johnston,
Controller.

A. F. MacKenzie, Esq.,
Division of Indian Affairs,
Department of Mines
and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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Form M-11-6000-9-36

BRANCH OF CRANE LIMITED
MONTREAL

MEMORANDUM OF CREDIT

FROM

CRANE LIMITED, WINNIPEG

LEDGE

TO Dominion of Canada,
Dept. of Indian Affairs,
Dom. Public Bldg., Winnipeg, Man.

No.

Nov.30,1936.

WE CREDIT YOUR ACCOUNT AS FOLLOWS:

Inv. 10-29-36 Claim 4371		
Order No.520		
To Express charges on above -		.33

DEBIT			CORRECT	APPROVED
			CLAIM CLERK	MANAGER

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W-164-(1-2-5)-10M-6-35

BRANCH OF CRANE LIMITED, MONTREAL

BOUGHT OF **CRANE LIMITED**

93 LOMBARD STREET
WINNIPEG, MAN.
TELEPHONE 93-511

2% CASH DISCOUNT FOR PAYMENT BEFORE 20TH OF MONTH FOLLOWING THAT OF INVOICE DATE, OTHERWISE NET 60 DAYS.

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGE TO PIPE WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE. CLAIMS WILL BE DUPLICATED IF CLAIM IS MADE WITHIN SIX MONTHS FROM DATE OF SHIPMENT.

DOMINION OF CANADA,
DEPT. OF INDIAN AFFAIRS,
DOMINION WATER POWER & RECLAMATION SERVICE,
532 DOMINION PUBLIC BLDG.,
WINNIPEG, MAN.

WINNIPEG, MAN., OCT 29 19

SALESMAN ECS

SHIPPED TO ROMAN CATHOLIC INDIAN SCHOOL, KENORA, ONT.

ORDER DATED 10-28-36 REC'D

VIA MOORE'S BUS

ORDER NO. 520

QUANTITY ORDERED	REGISTER NO. 9832	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
1	2 X 6 BLK. NIPPLE	1	48			
1	2 X 4 DITTO	1	34			
1	2½ X 8 "		1 03	1 85	70%	56
1	2½" BLK. R.R. UNION	1	3 20		64%	15
1	2½" BLK. MALL. ELL	1	1 44		63%	53
1	2½" #35 SWING CHECK VALVE	1	16 00			11 00
1	2½ X 2½ BLK. NIPPLE	1	39		70%	1
1	PCE. 2½" BLK. PIPE 5' 3¾" C & T	1				4
1	PCE 2" DITTO 0' 8" "	1	59		70%	1
1	4 X CLOSE BLK. NIPPLE	1	92		66%	

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay
24-12-36

Goods received
PRICES FAIR AND JUST

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

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PLEASE ADDRESS YOUR REPLY TO
THE DISTRICT CHIEF ENGINEER
DOMINION WATER POWER AND HYDROMETRIC BUREAU
~~709 COMMERCIAL BUILDING~~,
WINNIPEG, MANITOBA

532 Dominion Public Building.

DBG/GO

DEPARTMENT OF THE INTERIOR
CANADA

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE NO. 19137-M

DOMINION WATER POWER AND HYDROMETRIC BUREAU

WINNIPEG, MAN.,

December 19, 1936.

Sir: Attention:- Mr. Wilkinson.

I have your letter of December 17th returning the account of Crane Limited covering fittings required for the Roman Catholic Indian School near Kenora, Ontario.

An order was placed with Crane Limited for certain fittings for the Roman Catholic Indian School on October 28th and due to an error on their part, one item of the order was not forwarded. This was brought to their attention the day following and the Company forwarded the fitting, stating that they would pay the express on the same. However, it was sent Collect and the 33¢ express was paid by Mr. Wallace who included it in his expense account in the regular way. We asked Crane Limited to forward us a Credit Note of 33¢ and this accounts for the necessity of the Credit Note.

Crane Limited were asked for the Credit Note about November 1st, it being explained that their account could not be forwarded to Ottawa for payment without the Credit Note being attached as we do not carry any account with the firm. It was promised immediately but it had to be drawn to their attention twice afterwards before it was finally sent. It was then sent to the office of the Department of Indian Affairs, Winnipeg, and was not received in this office until last week. Their account amounts to $21.33 with 2% discount if paid by November 20th. We make it a rule to take advantage of all such discounts and in this instance were prevented from doing so by the delay of the Company so that we think it justified to subtract the 2% discount on $21.33 or a discount of 43¢. This discount together with the 33¢ Credit Note, reduces the amount of the account to $20.57.

I trust that the above explanation will clear up any misunderstanding with respect to this account and we are now returning the account and would request that the Department of Indian Affairs be asked to pay the same at their earliest convenience.

Your obedient servant,

D. B. Gow,

District Chief Engineer.

Encls.

J. T. Johnston, Esq.,
Controller,
Dominion Water and Power Bureau,
Ottawa, Ontario.

21.33
2
42.66

43 discount
33
76

21.33
76
20.57

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129-1-5

Address reply to
THE CONTROLLER
Dominion Water and Power Bureau

PW:MMS.

CANADA

DEPARTMENT OF MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH

Dominion Water and Power Bureau

Quote File 28782-W.

Department of Mines & Resources
Indian Affairs Branch.
DEC 23 1936
RECORDS

Ottawa December 21st, 1936.

Sir,

I am enclosing an account of Crane Limited, Winnipeg received from our District Chief Engineer at Winnipeg, amounting to $21.33, for material supplied for use at the Roman Catholic Indian School, Kenora, Ontario. It will be noted from a letter received with the account from Mr. D.B.Gow, our Engineer at Winnipeg, that this amount of $21.33 is subject to a reduction to $20.57, being the amount of a credit note 33¢ attached to the account and 2% discount, 43¢.

Provided this account meets with your approval, Mr. Gow asks that this account be paid direct from your office at your earliest convenience.

Your obedient servant,

J. T. Johnston,
Controller.

Encl.

A. F. MacKenzie, Esq.,
Secretary,
Indian Affairs Branch,
Department of Mines
and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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COPY

TOWN OF KENORA No. 943

193

KENORA, Ont., Oct. 20/36.

Our Requis. No. 00213

Route No. 1-12

Department of Indian Affairs,
Dominion Water Power and Hydrometric Bureau,
532 Dominion Public Bldg., Winnipeg, Man.

To rental of Diving Suit and equipment,

Oct. 5 - 8 a.m. to October 14 - 9 a.m.

7 days @ $5.00 per day $35.00

GOODS RECEIVED,

SERVICES RENDERED,

PRICES FAIR & JUST.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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COPY

LINDSTROM AND NILSON

CONTRACTORS AND BUILDERS

KENORA, Ont., Oct. 26, 1936.

SOLD TO Dept. of Indian Affairs,

R. C. Residential School, Kenora, Ont.

Oct.	(f)	To Hire of large barge, 8 days @ 5.00	40.00
		Two trips with boat hauling large barge	4.00
		4 hrs. truck service hauling divers equipment @ 1.25	5.00
		Hire of small barge, 20 days @ 2.50	50.00
		Two trips with boat hauling small barge	4.00
		TOTAL:...	$103.00

SERVICES RENDERED,

PRICES PER[illegible] JUST.

Note: (f) 10% Profit allowed Messrs. Lindstrom and Nilson on this item only.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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COPY

LINDSTROM AND WILSON

CONTRACTORS & BUILDERS.

KENORA, ONT., Oct. 26, 1936.

SOLD TO Dept. of Indian Affairs,

R. C. Residential School, Kenora, Ont.

Sept. 29	To	18 lbs. Concrete Wire	@ .07		1.26
		15 lbs. 4" Nails	@ .07		1.05
		8 lbs. 2½" Nails	@ .07		.56
		4 pc. 2x2x16 21'	@33.00 M.		.69
		2 pc. 2x4x12 16'	@33.00 M.		.53
" 29	To	100 Ties 8'	@ .45 ea.		45.00
		24 pc. 2x10x12 R. 480'	@33.00 M.		15.84
		500 ft. 2x10 R. 10/16 10/14	@33.00 M.		16.50
		1 Keg 12" Nails			4.95
		60 pc. 2x4x12 R. 480'	@33.00 M.		15.84
Oct. 3	To	1 Gal. Coal Oil			.30
		1 Keg 4" Nails			4.75
		1 Keg 6" Nails			4.75
		1 lb. Graphite			.95
		3 lbs. Whitelead	@ .15		.45
" 8		1 Gal. Coal Oil			.30
		1 Steel Brush			.30
" 25		25 lbs. 6" Nails	@ .07		1.75
					$115.56

GOODS RECEIVED,

PRICES FAIR AND JUST.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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COPY

KENWATIN LUMBER COMPANY LTD.

KENORA, ONTARIO.

October 24, 1936.

Our Order No. 63945
64038
64080

SOLD TO Department of Indian Affairs,
Kenora, Ontario.

Del'd. to St. Mary's Indian School, Kenora.

Terms 30 Days, 2% if paid in 15 days after deducting freight.

	No. Feet	Total Ft.	Price	Amount
Order #606				
100 6x6 - 12' Rough	3600			
14 14'	588	4188	33.00	138.20
100 3x8 - 12'		2400	31.00	74.40
25 2x10- 12'		500	30.50	15.25
Order #608				
12 2x10 - 12' Rough		240	30.50	7.32
14 6x6 - 12'		504	33.00	16.65
12 3x6 - 14'	252			
10 3x8 - 14'	280	532	31.00	16.49
Order #610				
6 6x6 - 12' Rough		216	33.00	7.13
16 3x8 - 12'		432	31.00	13.39
		9012		288.81
		Sales Tax		23.11
				$311.92

GOODS RECEIVED

PRICES FAIR & JUST.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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COPY

J. H. ASHDOWN HARDWARE COMPANY LIMITED

WINNIPEG, CANADA.

SOLD TO Dom. Govt. Dept. of Indian Affairs,

532 DOMINION PUBLIC BLDG., WINNIPEG.

Order No. 517, Invoice No. 44959.

Terms 2% 30 NET 60 Oct. 3, 1936 MF

355	LBS. 1/2 x 12 BOAT SPIKES		6.80		$24.14
500	ONLY 5/8 x 13 MACHINE BOLTS	5	8.15	40.75	
1000	ONLY 5/8" BOLT CUT WASHERS	76	6.93	5.27	
				46.02	24.14
					$ 70.16

R. C. INDIAN SCHOOL,

KENORA, ONTARIO

GOODS RECEIVED

PRICES FAIR AND JUST.

(SEE CREDIT NOTE ATTACHED)

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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COPY

J. H. ASHDOWN HARDWARE COMPANY

WINNIPEG - MANITOBA.

WINNIPEG, Nov. 20, 1936.

CREDIT: Dom. Govt. Dept. of Indian Affairs,
R. C. Indian School,
Kenora, Ont.

Issued by C.P.

532 Dom. Public Bldg.

INVOICED: 5/10/36.

No. 44959

110	only	5/8 x 15 Machine Bolts	8.15		8.96
200	lbs.	1/2 x 12 Boat Spikes	2	6.80	13.60
					$22.56

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Form No. 702

RETURN OF LABOUR on the ROMAN CATHOLIC INDIAN SCHOOL XXX NEAR KENORA, ONTARIO. on Reserve

COPY

for week ending OCTOBER 31, 1936

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT Signed by	WITNESS
O. Nelson	Foreman	8							.75	6.00	O. Nelson	W. H. Wallace
O. Thordarson	Carpenter	8							.45	3.60	O. Thordarson	"
D. Brown	"	8							.45	3.60	D. Brown	"
W. A. Crowley	Labourer	8							.35	2.80	W. A. Crowley	"
W. Gabryluk	"	8							.35	2.80	W. Gabryluk	"
P. Colline	"	8							.35	2.80	P. Colline	"
S. Coppard	"	8							.35	2.80	S. Coppard	"
W. Lang	"	8							.35	2.80	W. Lang	"
W. Hurrell	"	8							.35	2.80	W. Hurrell	"
G. Carlson	Truck	4							1.25	5.00	G. Carlson	"

Cheque No. .....

Balance .....

..... FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency .....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W. H. Wallace
..... AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Form No. 702

RETURN OF LABOUR on the ROMAN CATHOLIC INDIAN SCHOOL,NEAR KENORA, ONTARIO. Reserve

COPY

for week ending OCTOBER 24, 1936.

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL hours	PRICE PER hour.	AMOUNT OF WAGES	RECEIVED PAYMENT Signed by	WITNESS
O. Nelson	Foreman	8	8	8	8	8	8	48	.75	36.00	O. Nelson	W. H. Wallace
O. Thordarson	Carpenter	8	8	8	8	8	8	48	.45	21.60	O. Thordarson	"
D. Brown	"	8	8	8	8	8	8	48	.45	21.60	D. Brown	"
S. Senuik	Labourer	8	8	2				18	.35	6.30	S. Senuik	"
W. A. Crowley	"	8	8	8	8	8	8	48	.35	16.80	W. A. Crowley	"
H. Staveley	"	8	8	8	8	8	8	48	.35	16.80	H. Staveley	"
D. Sharpe	"	8	8	8	8	8	8	48	.35	16.80	D. Sharpe	"
T. Gibson	"	8	8	8	8	8	8	48	.35	16.80	T. Gibson	"
G. Staveley	"	8	8	8	8	8	8	48	.35	16.80	G. Staveley	"
W. Gabryluk	"		8	8	8	8	8	40	.35	14.00	W. Gabryluk	"
P. Collins	"		8	8	8	8	8	40	.35	14.00	P. Collins	"
S. Coppard	"				8	8	8	24	.35	8.40	S. Coppard	"
W. Lang	"				8	8	8	24	.35	8.40	W. Lang	"
W. Hurrell	"				8	8	8	24	.35	8.40	W. Hurrell	"
G. Carlson	Truck		8	8	8	8		32	1.25	40.00	G. Carlson	"
C. Flohman	Truck				8	4		12	1.25	15.00	C. Flohman	"

Cheque No.....

Balance .....

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W H Wallace
.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Form No. 702

RETURN OF LABOUR on the ROMAN CATHOLIC INDIAN SCHOOL~~S~~ NEAR KENORA, ONTARIO. Reserve

COPY for week ending OCTOBER 17, 1936.

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL days	PRICE PER day	AMOUNT OF WAGES	RECEIVED PAYMENT Signed by	WITNESS
F. Rivers	Diver			1 day				1	15.00	15.00	F. Rivers	W. H. Wallace
J. Archibald	Personal Asst. to diver			8 hrs.				8 hrs.	.60 an hr.	4.80	J. Archibald	"

Cheque No.....

Balance .....

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J. W. Wallace
.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Form No. 702

RETURN OF LABOUR on the ROMAN CATHOLIC INDIAN SCHOOL NEAR KENORA, ONTARIO. Reserve

COPY

for week ending OCTOBER 17, 1936.

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL hours	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT Signed by	WITNESS
O. Nelson	Foreman		8	8	8	8	4	36	.75	27.00	O. Nelson	W. H. Wallace
O. Thordarson	Carpenter		8	8	8	8		32	.45	14.40	O. Thordarson	"
D. Brown	Carpenter		8	8	8	8	4	36	.45	16.20	D. Brown	"
S. Senuik	Labourer		8	8	8	8	4	36	.35	12.60	S. Senuik	"
W. A. Crowley	"		8	8	8	8	4	36	.35	12.60	W. A. Crowley	"
N. Staveley	"		8	8	8	8	4	36	.35	12.60	N. Staveley	"
D. Sharpe	"		8	8	8	8	4	36	.35	12.60	D. Sharpe	"
T. Gibson	"		8	8	8	8	4	36	.35	12.60	T. Gibson	"
G. Staveley	"		8	8	8	8	4	36	.35	12.60	G. Staveley	"
C. Carlson	Truck		8	8	8	8		32	1.25	40.00	C.Carlson	"

Cheque No.....

Balance .....

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W. H. Wallace
.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Form No. 702

RETURN OF LABOUR on the ROMAN CATHOLIC INDIAN SCHOOLHOUSE NEAR KENORA, ONTARIO. Reserve

C O P Y for week ending OCTOBER 10, 1936.

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL days	PRICE PER day	AMOUNT OF WAGES	RECEIVED PAYMENT Signed by	WITNESS
F. Rivers	Diver	1	1	1	1	1	1	6	15.00	90.00	F. Rivers	W. H. Wallace
J. Archibald	Personal Asst. to diver	8	8	8	8	8	8	48 hrs.	.60 an hr.	28.80	J. Archibald	W. H. Wallace

Cheque No.....

Balance.....

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R.....

I hereby certify that the services have been performed, materials supplied and prices are fair and just.

W. H. Wallace
.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Form No. 702

RETURN OF LABOUR on the ROMAN CATHOLIC INDIAN SCHOOL CHIX NEAR KENORA, ONTARIO. Reserve

for week ending OCTOBER 10, 1936.

COPY

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour.	AMOUNT OF WAGES	RECEIVED PAYMENT Signed by	WITNESS
O. Nelson	Foreman	8	8					16	.75	12.00	O. Nelson	W. H. Wallace
O. Thordarson	Carpenter	8	8	8	8	8	8	48	.45	21.60	O. Thordarson	"
D. Brown	Labourer	8	8	8	8	8	8	48	.35	16.80	D. Brown	"
S. Semik	"	8	8	8	8	8	8	48	.35	16.80	S. Semik	"
W. A. Crowley	"	8	8	8	8	8	8	48	.35	16.80	W. A. Crowley	"
N. Staveley	"	8	8	8	8	8	8	48	.35	16.80	N. Staveley	"
D. Sharpe	"	8	8	8	8	8	8	48	.35	16.80	D. Sharpe	"
T. Gibson	"						8	8	.35	2.80	T. Gibson	"
G. Staveley	"						8	8	.35	2.80	G. Staveley	"
G. Carlson	Truck	8						8	1.25	10.00	G.Carlson	"
B. P. Nilson	Foreman			8	8	8	8	32	.75	24.00	B. P. Nilson	"

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J. W. Wallace

.....

AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Form No. 702

RETURN OF LABOUR on the ROMAN CATHOLIC INDIAN SCHOOL GROUNDS NEAR KENORA, ONTARIO. Reserve

COPY

for week ending OCTOBER 3, 1936.

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT Signed by	WITNESS
O. Nelson	Foreman		8	8	8	8	8	40	.75	30.00	O. Nelson	W. H. Wallace
O. Thordarson	Carpenter		8	8	8	8	8	40	.45	18.00	O. Thordarson	W. H. Wallace
D. Brown	Labourer		8	8	8	8	8	40	.35	14.00	D. Brown	W. H. Wallace
S. Sennik	"		8	8	8	8	8	40	.35	14.00	S. Sennik	W. H. Wallace
W. A. Crowley	"		8	8	8	8	8	40	.35	14.00	W. A. Crowley	W. H. Wallace
N. Staveley	"				8	8	8	24	.35	8.40	N. Staveley	W. H. Wallace
G. Carlson	Truck			3	8	8	8	27	1.25	33.75	G. Carlson	W. H. Wallace

Cheque No. .....

Balance .....

..... FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency .....

E.R. .....

I hereby certify that the services have been performed, materials supplied and prices are fair and just.

W. H. Wallace
..... AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Kenora. Ont.

ACCOUNTS ON WHICH MESSRS. LINDSTROM AND NILSON ARE TO BE ALLOWED TEN PER CENT PROFIT (CONSTRUCTION OF NEW WATER INTAKE AT THE ROMAN CATHOLIC INDIAN RESIDENTIAL SCHOOL, KENORA, ONT.

October 3 - Payroll	138.15	
" 10 - Payroll	157.20	
" 10 - Payroll	118.80	
" 17 - Payroll	19.80	
" 17 - Payroll	173.20	
" 24 - Payroll	277.70	
" 31 - Payroll	35.00	913.85
Ashdown Hardware Company - Supplies		47.60
Keewatin Lumber Company - "		306.15
Lindstrom and Nilson - "		115.56
Lindstrom and Nilson - Hire of large barge, 8 days @ 5.00		40.00
Town of Kenora - Rental of Diving Suit & equipment		35.00
TOTAL:		$1,458.16

10% Profit - $145.82

Pay at $145.82

AUDITED FOR PAYMENT JAN 11 1937 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

8/1/37

Goods received
SERVICE RENDERED
PRICES FAIR & JUST

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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PLEASE ADDRESS YOUR REPLY TO
THE DISTRICT CHIEF ENGINEER
DOMINION
WATER POWER AND RECLAMATION SERVICE
WINNIPEG, MANITOBA

532 Dominion Public Building.

DBG/GO

DEPARTMENT OF THE INTERIOR
CANADA

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE NO. 19137-M

DOMINION WATER POWER AND RECLAMATION SERVICE

WINNIPEG, MAN.,

December 30, 1936.

Sir:

This will acknowledge the receipt of your letter of December 21st with enclosed copy of a letter from the Department of Indian Affairs to yourself, in connection with expenditures incurred in the construction of the new water intake at the Roman Catholic Indian School near Kenora, Ontario.

In accordance with the request of the Department of Indian Affairs, we are enclosing herswith a voucher made out in triplicate, outlining the accounts on which it is recommended that the firm of Lindstrom and Nilson be allowed 10% profit. We have also enclosed with the statement, three copies of all the pay-rolls and the itemized accounts covering the material furnished and upon which it is recommended that the Contractor be allowed 10% profit.

We trust that this information has now been furnished in sufficient detail so that no further delay will be required in recompensing Messrs. Lindstrom and Nilson for the work carried out by that firm.

Your obedient servant,

E. B. Gow,

District Chief Engineer.

Encls.

J. T. Johnston, Esq.,
Controller,
Dominion Water and Power Bureau,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

Address reply to
THE CONTROLLER
Dominion Water and Power Bureau

PW:MMS.

CANADA

DEPARTMENT OF MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH

Dominion Water and Power Bureau

Quote File .....28782-W.

RECORDS
JAN 6 1937
Department of Mines and Resources
Indian Affairs Branch

Ottawa January 5th, 1937.

Sir,

This will acknowledge the receipt of your letter of December 10th regarding the claim of Messrs. Lindstrom & Nilson for the payment of $145.82 representing 10% profit on their contract, to be allowed on cost of material, labour and special equipment in the construction of the new water intake at the Kenora Roman Catholic Indian Residential School.

I am enclosing copy of a letter received from our engineer at Winnipeg attached to which will be found voucher in triplicate, outlining the accounts on which it is recommended that the firm of Lindstrom & Nilson be allowed the 10% profit.

Provided the documents herewith meet with your approval, will you please arrange for the payment to Messrs. Lindstrom & Nilson of $145.82, the amount of this claim.

Your obedient servant,

Encl.

J. T. Johnston,
Controller.

A. F. MacKenzie, Esq.,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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PLEASE ADDRESS YOUR REPLY TO
THE DISTRICT CHIEF ENGINEER
DOMINION
WATER POWER AND RECLAMATION SERVICE
[redacted]
WINNIPEG, MANITOBA

532 Dominion Public Building.

DBG/GO

DEPARTMENT OF THE INTERIOR
CANADA

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE NO. 19137-M

DOMINION WATER POWER AND RECLAMATION SERVICE

WINNIPEG, MAN.,

December 30, 1936.

Sir:

We are today forwarding to you the account of Messrs. Lindstrom and Nilson and the account of the Canadian Fairbanks-Morse Company Limited, for work carried out in connection with the water intake at the Roman Catholic Indian Residential School near Kenora, Ontario.

There are now no further outstanding accounts in connection with the construction of the water intake, but there does remain a small account outstanding in connection with the installation of the water pump after it was re-conditioned by the Canadian Fairbanks-Morse Company Limited. This account is for labour and will be paid direct from this office. Accordingly, the Department of Indian Affairs might be advised that the expenditures in connection with the new water intake are now completed.

Your obedient servant,

D. B. Gow,

District Chief Engineer.

J. T. Johnston, Esq.,
Controller,
Dominion Water and Power Bureau,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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179-1-5

Address reply to
THE CONTROLLER
Dominion Water and Power Bureau

PW:MMS.

Quote File 28782-W.

CANADA

DEPARTMENT OF MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH

Dominion Water and Power Bureau

Department of Mines & Resources
Indian Affairs Branch.
JAN 6 1937
RECORDS

Ottawa January 5th, 1937.

Sir,

I enclose copy of a letter dated December 30th, 1936 received from our engineer at Winnipeg, reporting in connection with the work on the water intake at the Roman Catholic Indian Residential School near Kenora, Ontario.

The accounts referred to in the first paragraph of Mr. Gow's letter are being sent you under separate cover to-day.

Your obedient servant,

Encl.

J. T. Johnston,
Controller.

A. F. MacKenzie, Esq.,
Indian Affairs Branch,
Department of Mines and
Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

WE ARE NOT RESPONSIBLE FOR PARCELS DELIVERED TO US FOR ENCLOSURE

WINNIPEG. MAN. Oct. 14th, 1936

THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS
ALL REMITTANCES MUST BE AT PAR WINNIPEG

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 10% PER ANNUM
ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE

Department of Indian Affairs,

Winnipeg, Manitoba.

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
8/1/37

ORDER NO. _____ FILE NO. 29018

NO CASH DISCOUNT

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
	Reconditioning 2500 Gallon S.O. Typhoon Pump #A249131 & installing necessary new parts asper quotation				40 00
2	8 Water Box Liners				
2	408 Piston rods				
16	317 Valve springs	Included.			
4	661 Leathers				
8	80 Packing rings				
	Via Moore's to Roman Catholic Indian School, Kenora, Ont.				
K.					

SERVICE RENDERED
PRICES FAIR & JUST

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT, OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED
REFER TO DATE AND FILE NUMBER OF INVOICE
A HANDLING CHARGE OF TEN PER CENT WILL BE MADE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED

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PLEASE ADDRESS YOUR REPLY TO
THE DISTRICT CHIEF ENGINEER
DOMINION
WATER POWER AND RECLAMATION SERVICE
[redacted]
WINNIPEG, MANITOBA

DBG/GO

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE NO. 19137-M

DEPARTMENT OF THE INTERIOR
CANADA

532 Dominion Public Building.

DOMINION WATER POWER AND RECLAMATION SERVICE

WINNIPEG, MAN.,

December 30, 1936.

Sir:

We are enclosing herewith, in quadruplicate, the account of the Canadian Fairbanks-Morse Company Limited, to the amount of $40.00, in connection with the overhauling and re-conditioning of the pump which was installed some four years ago in connection with the water pumping system at the Roman Catholic Indian Residential School near Kenora, Ontario. This pump was badly scored and it was necessary to have the same re-conditioned.

I think that sufficient information is given upon the invoice supplied by the Canadian Fairbanks-Morse Company, so this account can be forwarded by you to the Department of Indian Affairs, without any delay, with the request that payment be made at their earliest convenience.

Your obedient servant,

D. B. Gow,

District Chief Engineer.

Encls.

J. T. Johnston, Esq.,
Controller,
Dominion Water and Power Bureau,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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129-1-5

Address reply to
THE CONT[illegible]LER
Dominion W[illegible]nd Power Bureau

PW:MMS.

Quote File 28782-W.

CANADA

DEPARTMENT OF MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH

Dominion Water and Power Bureau

Department of Mines and Resources
Indian Affairs Branch
JAN 6 1937
RECORDS

Ottawa January 5th, 1937.

EX'D.

Sir,

Enclosed is copy of a letter, dated December 30th, received from Mr. D.B.Gow, our engineer at Winnipeg, to which will be found attached the account of Canadian Fairbanks-Morse Company Limited, in quadruplicate, amounting to $40.00, in connection with overhauling and re-conditioning a pump installed some four years ago at the Roman Catholic Indian Residential School near Kenora, Ontario.

If this account meets with your approval, will you please arrange payment direct from your office at your early convenience.

Your obedient servant,

J. T. Johnston,
Controller.

Encls.

E.R. 403

A. F. MacKenzie, Esq.,
Secretary,
Indian Affairs Branch,
Department of Mines and
Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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129-1-5

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VANCOUVER, B.C.
CALGARY, ALTA.
EDMONTON, ALTA.
SASKATOON, SASK.
REGINA, SASK.
WINNIPEG, MAN.
FORT WILLIAM, ONT.
WINDSOR, ONT.

F.B.THOMPSON,
MANAGER

HEAD OFFICE & WORKS
MONTREAL

CRANE
LIMITED

93 LOMBARD ST.
WINNIPEG, MAN.

LONDON, ONT.
HAMILTON, ONT.
TORONTO, ONT.
KINGSTON, ONT.
OTTAWA, ONT.
SHERBROOKE, QUE.
QUEBEC, P. Q.
HALIFAX, N. S.
MONCTON, N.B.
ST. JOHN'S, NFLD.

TELEPHONE
93-511

Mr Graham
A/Woods

Jan. 11, 1937.

Department of Mines & Resources
Indian Affairs Branch.
JAN 13 1937
RECEIVED

Dominion of Canada,
Department of Indian Affairs,
Ottawa, Ontario.

Gentlemen:

We thank you very much for your voucher paying our October bill in the amount of $21.20. We note that the amount of your voucher is $20.58 and you have taken the 2% discount, which is contrary to our terms which are net 30 days.

Under the circumstances we will ask you to kindly favour us with an additional .42¢.

Yours very truly,

C R A N E L I M I T E D

By E.H.Harrison
E.H.Harrison
Credit Manager.

EHH:S

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Crane Ltd.,
93 Lombard Street,
Winnipeg, Manitoba.

DATE 1930		SERVICE	AMOUNT	
Jan.	20	To discount deducted after discount period had expired, copy of letter attached, see payment made by Ck. No. 36355, Jan. 6/37		42
		TRIPLICATE FOR FILE 20-1-37 Voucher in duplicate detached for Accountant to pay.		
		AUDITED FOR PAYMENT JAN 20 1937 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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CANADA

Voucher No. 8185

DEPARTMENT OF INDIAN AFFAIRS

To Reverend J. E. Baillargeon, Principal
Kenora Residential School R.C.
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1937				
Jany.	14	To allowance for night watchman at Kenora Indian Residential R.C.School for the quarter ending December, 31st. 1936 3 mths. at 40:00	120	00
		Kenora Residential School R.C. allotment #2 sub allotment #270		
		Authority, 129-1-5 October, 7th. 1936		
		TOTAL,		

TRIPLICATE FOR FILE
Voucher and duplicate detached
for Accountant to pay.
27.1.37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Rank Edwards
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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129-1-5

Letter No. 110

CANADA

Department of Mines & Resources
Indian Affairs Branch.
JAN 18 1937
RECORDS

Office of the Kenora, Ontario. *Indian Agency,*

January. 14th. 19 37.

Sir,

EX'D.

I enclose herewith Vouchers Nos. 8185,

amounting to $ 120:00 *in favour*

of Reverend J. E. Raillargeon, Principal, Kenora Residential School R.C. Kenora, Ontario.

for allowance for night watchman at Kenora Indian Residential R.C.School, Kenora, Ontario.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* October, 7th. 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

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VANCOUVER, B.C.
CALGARY, ALTA.
EDMONTON, ALTA.
SASKATOON, SASK.
REGINA, SASK.
WINNIPEG, MAN.
FORT WILLIAM, ONT.
WINDSOR, ONT.

HEAD OFFICE & WORKS
MONTREAL

CRANE
LIMITED

LONDON, ONT.
HAMILTON, ONT.
TORONTO, ONT.
KINGSTON, ONT.
OTTAWA, ONT.
SHERBROOKE, QUE.
QUEBEC, P. Q.
HALIFAX, N. S.
MONCTON, N.B.
ST. JOHN'S, NFLD.

F.B.THOMPSON,
MANAGER

93 LOMBARD ST.
WINNIPEG, MAN.

TELEPHONE
93-511

Jan. 23, 1937.

Department of Mines & Resources
Indian Affairs Branch.
JAN 25 1937
RECORDS

Dominion of Canada,
Department of Indian Affairs,
OTTAWA, Canada.

Gentlemen:

On January 11th we wrote requesting you kindly favor us with a remittance of .42¢ unearned discount erroneously taken from our October bill paid by you in January. Our terms are strictly 2% discount the 20th of the month following date of purchase. We, of course, assume that it is not the intention of the Department to encroach upon those terms and therefore will appreciate a remittance as requested.

Yours truly,

CRANE LIMITED

By E.H.Harrison

E.H.Harrison,
Credit Manager.

Payment Sent
See voucher under

EHH:W:231.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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INDIAN OFFICE
OKANAGAN AGENCY
AT VERNON, B.C.

O.H.M.S. FREE

VERNON
MAY 21
37
B.C.

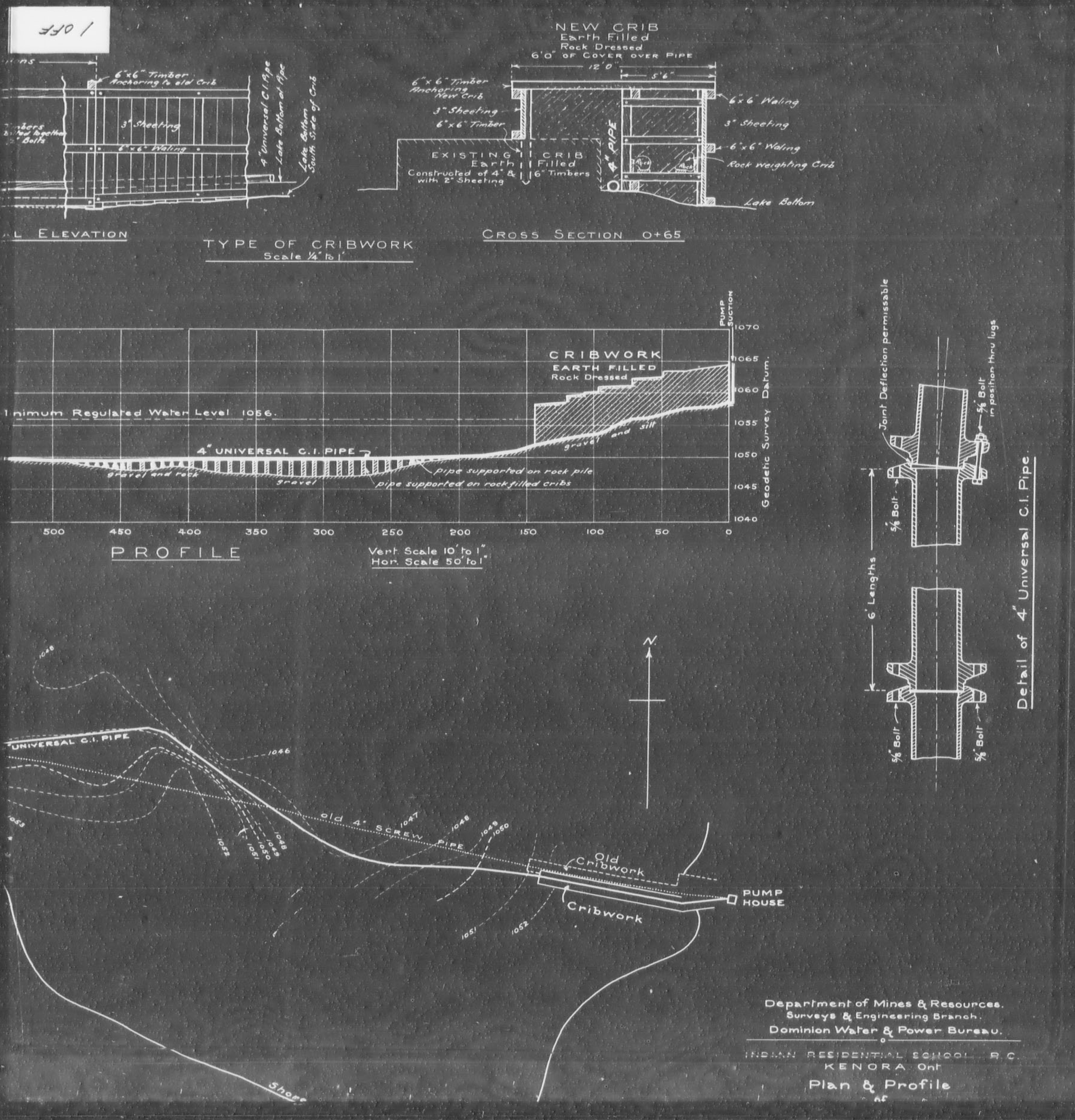
THE SECRETARY,

DEPT. OF INDIAN AFFAIRS,

OTTAWA, ONT.

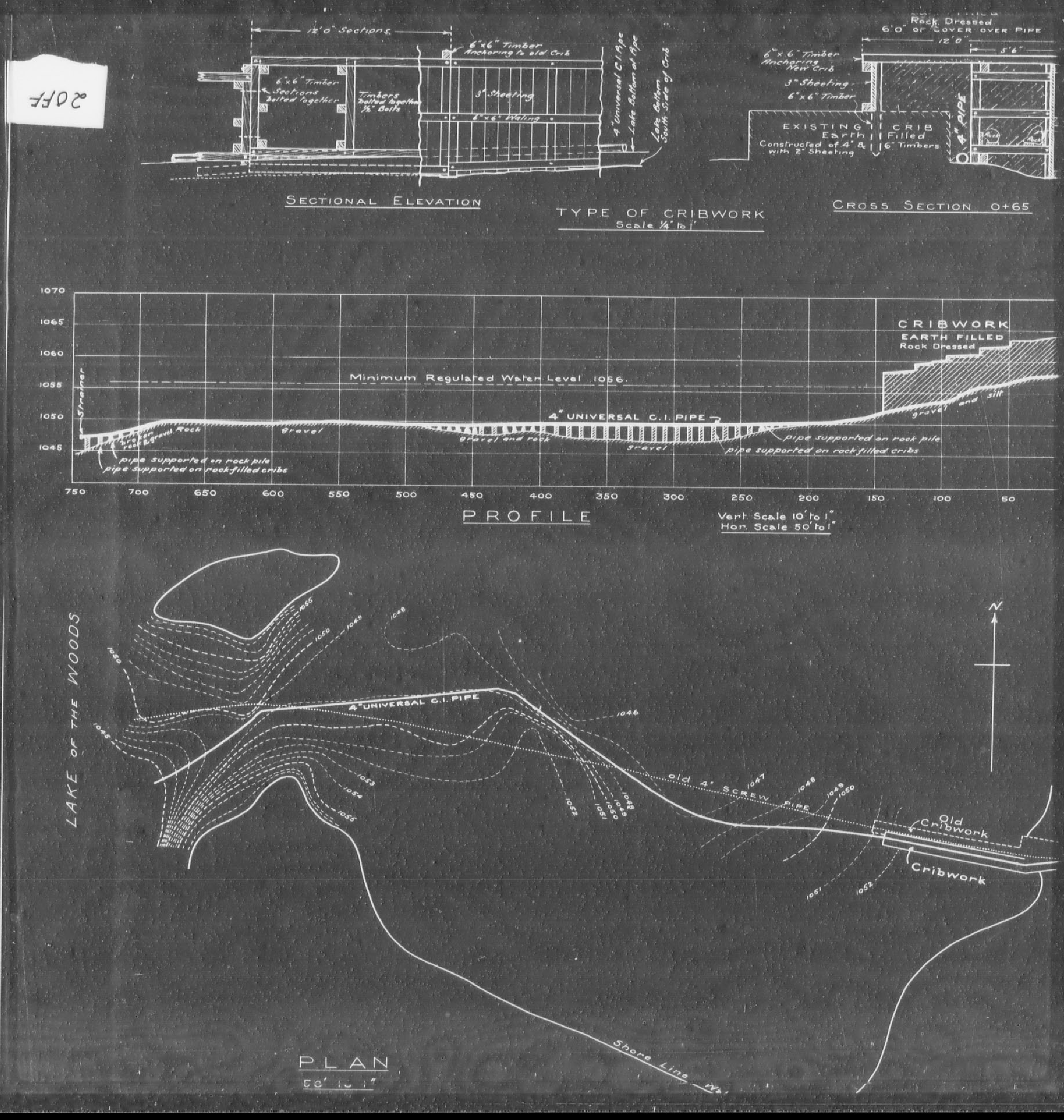
Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

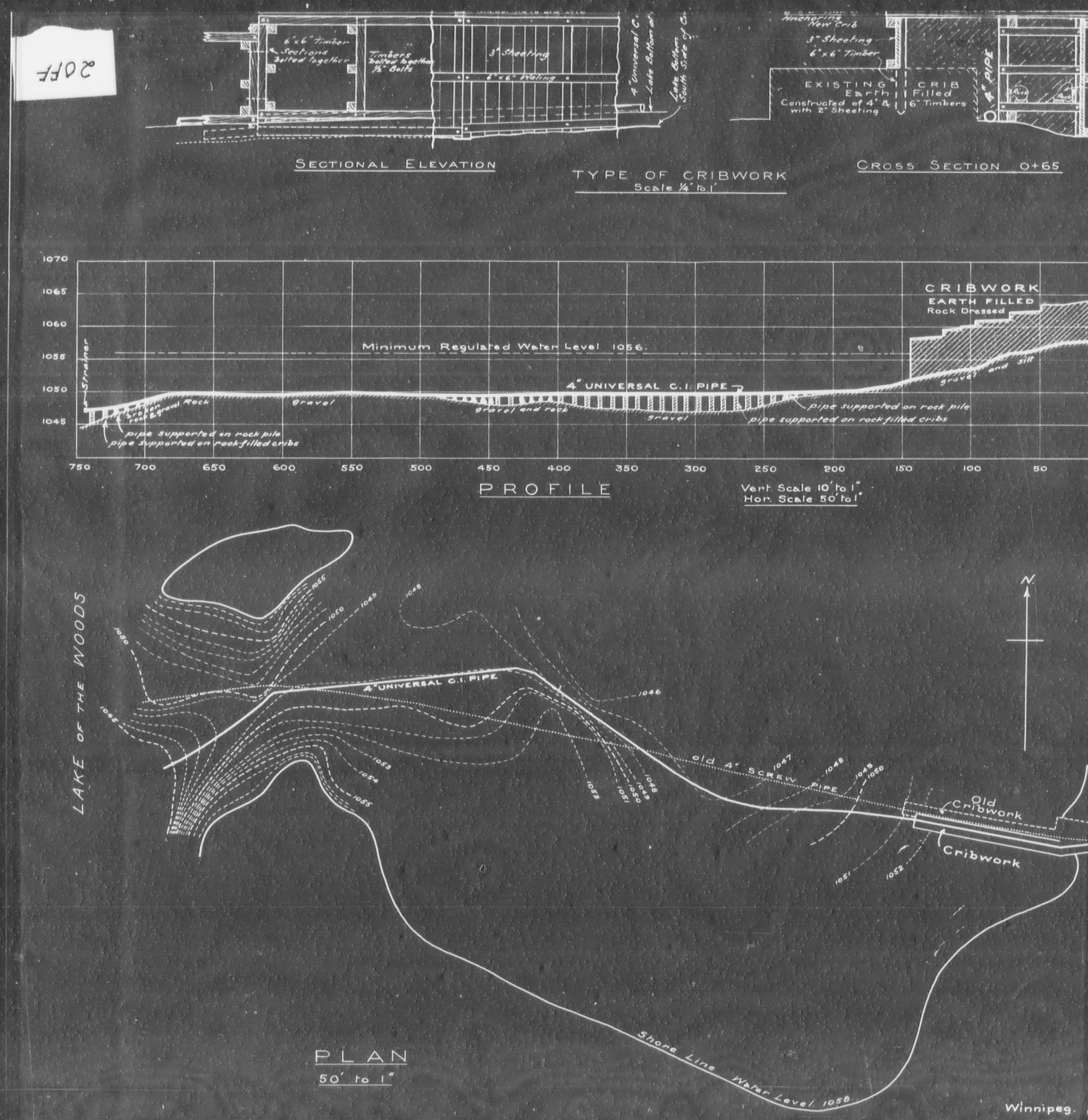
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129-1-5

Address [redacted]
THE CONTROLLER
Dominion Water and Power Bureau

Quote File ... 28782-W.

MFC:HMB.

CANADA

Your file 129-1-5.

DEPARTMENT OF MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH

Dominion Water and Power Bureau

JAN 23 19[illegible]
RECORDS

H. D.

Ottawa, January 22nd, 1937.

Sir,-

In connection with the recent construction of the water supply intake pipe at the Roman Catholic Indian School at Kenora, I enclose herewith a blue-print showing the construction as carried out by the General Contractors, Messrs. Lindstrom & Nilson of Kenora.

As you will observe from the details of the drawing, the intake extended out into the Lake of the Woods for a distance of about 750 feet from the pump house, the intake consists of 4" Universal Cast Iron Pipe and the intake follows as closely as possible the contour of the lake bottom. In order to overcome failures of other pipe lines that were installed, precautions were taken at this time to support the pipe at sections where the bottom was shelving or very uneven. At the shore end of the intake it was also necessary to provide protection from freezing covering those intervals when the lake would be drawn down to its minimum stage at elevation 1056.

Copies of this blue-print have also been sent to the Principal of the school and to the Indian Agent at Kenora.

Your obedient servant,

J.T. Johnston,
Controller.

per M.F.C.

T.R.L. MacInnes, Esq.,
Secretary, Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

Form No. 702

RETURN OF LABOUR on the ST. MARY'S INDIAN SCHOOL KENORA, - ONTARIO on Reserve

for week ending Nov. 28 1936

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Oscar Nelson	Carpenter	8	8	9	8			33		80	26 40	Oscar Nelson	E. Lindstrom

Check No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

Form No. 702

ST. MARY'S INDIAN SCHOOL
KENORA, - ONTARIO

RETURN OF LABOUR on the ..... on ..... Reserve

for week ending Nov. 14 - 1936

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Oscar Nelson	Carpenter	8	9	—	9	—	9	35		80	28 00	Oscar Nelson	E. Lundstrom
Otto Thordarson	"	8	9	9	9	9	8½	52½		70	36 75	O. Thordarson	E. Lundstrom

Check No.....

Balance.....

.....
FOREMAN

Recommended for payment

J. E. Bullerzeau O.M.I.
Principal

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

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PHONE 248 RED

OFFICE AND FACTORY: Second Street South

LINDSTROM & NILSON

CONTRACTORS AND BUILDERS

Manufacturers Sash, Doors, etc., Dealers in Shingles, Lumber and Glass
Roofing and Building Paper, also Wood Turning

Kenora, Ont., Nov. 28 1936

Sold to Dept. of Indian Affairs,

Kenora, Ont.

Accounts settled monthly. Interest charged at Eight per cent. per annum on overdue accounts.

DATE	ARTICLES			FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Brought Forw'd.					197 35	
Nov. 23	To 56 ft. ½ round		@	.01			56
	4 pc. 1x4x14 #2	19'	@	40.00			76
	3 pc. 1½x12x14 pine	53'					
	4 pc. 1½x10x14 "	58'					
	2 pc. 1½x10x16 "	33'					
	3 pc. 1½x4x16 "	30'					
	1 pc. 1½x4x14 "	9'/ 183'	@	85.00		15 56	
	48 lin. ft. 1x2		@	.01½			72
	4 pc. 1x10x14 #2	47'	@	48.00		2 26	
	4 pc. 1x12x16 "	64'	@	70.00		4 48	
	13 pr. 6" T. hinges		@	.20		2 60	
	1 pkg. 1½" screws						35
	5 lbs. 2½" nails		@	.07			35
	5 lbs. fin. nails		@	.08			40
	3 pc. 1x6x12 #2	18'	@	42.00			76
	3 doz. 2½" #10 screws		@	.10			30
Nov. 25	To credit by return 12 pr. 6" T. hinges		@	.20	2 40		
" 25	To 10 pr. 1½" back flap hinges		@	.20		2 00	
	1 pr. 4" t. hinges						15
	1 pr. 2½" butts						15
	1 cupb. catch						20
	Labor, O. Nelson	33 hrs.	@	.80		26 40	
					2 40	255 35	
						2 40	
						252 95	

Certified correct -
Charges fair and just -
J E Baillargeon D.M.S.
Winnipeg.

Paid
Jan 14/37

1. The above material was used to build a porch, same being subdivied into 3 rooms.
2. Shelving was put insome of the rooms.
3. Built benches.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Kenora, Ont., Nov. 28 1936

Sold to Dept. of Indian Affairs,

Kenora, Ont.

Accounts settled monthly. Interest charged at Eight per cent. per annum on overdue accounts.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Nov. 4	To general repairs at St. Mary's Indian Residential School.				
	25 lbs. 4" nails @	.07		1 75	
	30 lbs. 2½" nails @	.07		2 10	
	12 pc. 2x4x16 S4S 128' @	34.00		4 35	
	12 pc. 2x4x12 " 96'				
	20 pc. 2x4x10 " 133'/ 229' @	33.00		7 56	
	6 pc. 2x6x10 " 60' @	33.00		1 98	
	412 ft. 1x8 resaw @	18.00		7 42	
	650 ft. 1x6 #3 drop sdg. @	35.00		22 75	
	300 ft. 1x10 #3 shiplap @	35.00		10 50	
	100 ft. 1x4 #3 spruce flg. @			3 30	
	1500 #1xxx shingles @	5.00		7 50	
	6 sheets 4x8 ten test 192' @	50.00		9 60	
	6 pc. 1x5x16 #2 40' @	42.00		1 68	
	3 pc. 1x4x16 " 43' @	40.00		1 72	
	2 rolls Dryden paper @	3.00		6 00	
	1 lb. clinch nails			10	
	5 lbs. galv'd. nails @	.11		55	
	4 window frames 10x12--4lts.			9 00	
	5 sash 10x12--4 lts. @	1.80		9 00	
	2 batten doors 2/6 x 6/6 @	2.75		5 50	
	1 door 2/4 x 6/4--5x panel			4 45	
	1 pr. 3½ x 3½ steel butts			25	
	1 only #42 Yale Lock Set			2 75	
	1 door handle			10	
	3 pr. 8" T. hinges @	.45		1 35	
	3 only #2 thumb latches @	.25		75	
	2 " 4½" hasps @	.20		40	
	62 ft. ¾ round @	.01		62	
	64 ft. window stop @	.01½		96	
	2 pc. 1x4x14 #2 9' @	40.00		36	
	Expansion sleeves & lag screws			7 25	
	Sharpening saws			1 00	
	Labor Oscar Nelson 35 hrs. @	.80		28 00	
	Otto Thordarson 52½ hrs. @	.70		36 75	
	Forw'd.			197.35	

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5 Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Rev. J.M. Baillargeon, O.M.I.,
R. C. Indian Residential School,
Kenora, Ont.

DATE		SERVICE	AMOUNT	
1937 Feb.	27	To payment of account of Lindstrom & Nilson for material and labour erecting porch, shelving and benches Kenora Indian Residential School, as per attached receipted accounts	$252	95
		TRIPLICATE FOR FILE $252.95 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,	$252	95

166
243
465

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

WE ARE NOT RESPONSIBLE FOR PARCELS DELIVERED TO US FOR ENCLOSURE

WINNIPEG, MAN. Nov. 25th, 1936

THE CANADIAN **FAIRBANKS-MORSE** COMPANY LIMITED

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS
ALL REMITTANCES MUST BE AT PAR WINNIPEG

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 10% PER ANNUM
ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE

Department of Indian Affairs, Roman Catholic
School,

Kenora, Ontario.

ORDER NO. _____ FILE NO. 33913 NO CASH DISCOUNT

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
	Welding water end of 2500 Gal. Typhoon Pump	15 30			15 30
K.	Shipped Via Moore's.				
	Merchandise received in good order.				
	Prices fair and just.				

The Canadian Fairbanks-Morse Co'y
LIMITED
PAID
MAR 10 1937

Amount.....

By J. E. Baillargeon O.M.I. Cash

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT, OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED
REFER TO DATE AND FILE NUMBER OF INVOICE
A HANDLING CHARGE OF TEN PER CENT WILL BE MADE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

10M—12-36—23366

Interest at 7 per cent. charged on all Overdue Accounts.

All Claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED

RETAIL DEPARTMENT

Delivered to Same, Kenora, Ont.

Winnipeg, Man. Feb. 25, 193 7

SOLD TO St. Mary's Indian School

ADDRESS Kenora, Ont.

Salesman's No.

No.

SS-455

"H"	1	Only Dandy Waste Cleaner Rod	.25 Ea.	
	1	Only Closet Combination Complete with Copper Lining Takn	24.25	$24 50

RECEIVED PAYMENT

Merchandise received in good order

Prices fair and correct

J. E. Ballargeon O.M.I.

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www.collectionscanada.gc.ca

129-1-5

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch,
APR 8 1937
RECORDS

PAY TO Rev. J. E. Baillargeon, O.M.I.,
Principal,
Kenora Indian Residential School,
ADDRESS KENORA, Ont.

L.A.D.
H.

R

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1937				
April	6	To equipment purchased for Kenora Indian Residential School, as per receipted accounts attached: -		
		(1) J.H. Ashdown Hdwe. Co. - Feb. 25/37 - $24.50		
		(2) Fairbanks-Morse Co. Ltd. - Nov. 25/36 - 15.30		
		$39.80		
		TRIPLICATE FOR FILE		
		8.4.37		
		Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$ 39	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

Form 5501½ 1932

PRINTED IN U. S. A.

SHOP AT Fort William, Ont. Dec. 12 1936

M Rev. J. E. Baillargeon, Prin.

Indian Residential School,
Kenora, Ontario.

BOUGHT OF

SINGER SEWING MACHINE COMPANY
INCORPORATED

No.

	#727615		
To 2 Singer Sewing Machines	727189	$127	50
Less 45%		57	37
		70	13

TRIPLICATE FOR FILE

8-X-37

Voucher in duplicate detached
for Accountant to pay.

Goods received in good condition.

J E Baillargeon O.M.I.
Prin.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

129-1-5

SINGER SEWING MACHINES

SINGER SEWING MACHINE COMPANY
INCORPORATED
117 S. MAY ST.
FT. WILLIAM, ONT.

Printed in CANADA
Form 508

March 23, 1937.

Rev. J. E. Baillargeon,
Kenora, Ont.

Reverend and Dear Sir:

On the order for machines last December we were instructed to send you the invoice in quadruplicate and that the invoice would be O.K.'d by you and sent to Ottawa. As we have not had a remittance from the department we would be much obliged if you will O. K. these and send them to the Department of Indian Affairs, Ottawa.

Thanking you, we are.

Yours truly,
Singer Sewing Machine
C. J. O'Donnell

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Voucher No. 8361

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To....Reverend Father J. H. Baillargeon,
Indian Residential R.C. School
Kenora, Ontario.

DATE	SERVICE	AMOUNT
1937		
April, 10	To allowance for Night Watchman at Kenora R.C. Residential School for the quarter ending March, 31st. 1937 3 Months at $40:00	129 00

TRIPLICATE FOR FILE
16.4.37
Voucher (in duplicate) detached
for Accountant to pay

Kenora R.C.Residential School allotment #2 sub allot #250

Authority Dept. letter 129-1-5 October, 7th. 1936

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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129-1-5

CANADA

EX'D.

Department of Mines & Resources
Indian Affairs Branch.
APR 14 1937
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency.*

April, 10th. *19* 37

Sir,

I enclose herewith Vouchers Nos. 8361 ,

amounting to $ 120:00 *in favour*

of Reverend Father J. E. Baillargeon Indian Residential R.C. School Kenora Ontario.

for allowance for Night Watchman at kenora R.C.School for quarter ending March 31st, 1937

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* October, 7th. 1936

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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MEMBER: Canadian Manufacturers' Association — Manitoba Electrical Association — St. Boniface Board of Trade.

JEAN J. DAOUST & CIE

GENERAL ELECTRICAL CONTRACTORS
MAKERS OF THE FAMOUS "ECONOMY OVEN"

ENTREPRENEURS ÉLECTRICIENS
FABRICANTS DU FAMEUX "FOUR ÉCONOMIQUE"

TEL. 201 447

506, St-Jean-Baptiste

Job No 1729
Invoice No 1729
Requisition No

SAINT-BONIFACE, Man., janvier 1937

M Rev Père Baillargeon O.M.I.

St. Mary's Ind School
Kenora, Ont.

Re Dépenses sur lesquelles la taxe n'est pas chargeable.

Termes Comptant. — 8 % d'intérêt après 30 jours.
Terms Cash. — 8 % interest after 30 days.

DATE		DESCRIPTION	PRIX PRICE	DR.	CR.	TOTAL
		Fret Re. No3 special vieux modèle D.P.R. No. W.B. 208525 Kenora to Wpg				$4.14
		Fret Re. No.3 special Wpg to Kenora				2.11
		Fret Re. No.3 special nouveau Modèle C.P.R. No. W.B. 105850				3.45
		Fret Re. No.3 special nouveau Modèle C.P.R. (W.B.) No.9515				2.85
		Emballage du premier four temps & matériel				2.50
						15.05

Charges fair and just
J. E. Baillargeon O.M.I.
Prov

RECU PAIEMENT
MERCI
1616
JEAN J. DAOUST & CIE
Par.....

"LIGHTNING SERVICE AT A CURRENT CHARGE"

Dans nos entreprises nous ne nous tenons aucunement responsables des délais qui peuvent se produire par les grèves, les accidents, dans les transports ou de n'importe quelle façon en dehors de notre contrôle. Cet estimé doit être accepté sans délai.
All agreements are contingent upon strikes, accidents, delays by carriers, or other causes beyond our control. Prices quoted subject to immediate acceptance and to change without notice.

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MEMBER: Canadian Manufacturers' Association — Manitoba Electrical Association — St. Boniface Board of Trade.

JEAN J. DAOUST & CIE

GENERAL ELECTRICAL CONTRACTORS
MAKERS OF THE FAMOUS "ECONOMY OVEN"

ENTREPRENEURS ÉLECTRICIENS
FABRICANTS DU FAMEUX "FOUR ÉCONOMIQUE"

TEL. 201 447

506, St-Jean-Baptiste
SAINT-BONIFACE, Man., janvier 193 7

Job No 1728
Invoice No 1728
Requisition No.....

M. Rev. Père Baillargeon
St. Mary's Indian School
Kenora, Ont.

Re Réparer 2 fours Economiques

Termes Comptant. — 8 % d'intérêt après 30 jours.
Terms Cash. — 8 % interest after 30 days.

DATE		DESCRIPTION	PRIX PRICE	DR.	CR.	TOTAL
		Re-Four No.3 Spécial vieux modèle				
	1	Smoke stack				
	1	damper				
	1	collet				
	1	cast iron Box 9x9x22				
	1	6" round protector				
	1	square protector				
	1	fire box protector				
	1	nouveau fond en fer étamé				
	4	nouvelles poignées		$39.45		
		Re-Four No.3 Spécial nouveau Modèle				
	1	Cast iron box 9x9x30				
	1	door & frame				
	1	5" collar				
	1	5" smoke stack				
	1	6" round protector				
	1 dz	bolts				
				$28.91		
						$68.36
		Taxe du Gouvernement 8%				5.47
						$73.83
						1505
						88.88

TRIPLICATE FOR FILE
3-8-37
Voucher in duplicate detached
for Accountant to pay.

Charges Saint-Boniface

J. E. Baillargeon o.m.i.

REÇU PAIEMENT
JEAN J. DAOUST & CIE
Per

"LIGHTNING SERVICE AT A CURRENT CHARGE"

Dans nos entreprises nous ne nous tenons aucunement responsables des délais qui peuvent se produire par les grèves, les accidents, dans les transports ou de n'importe quelle façon en dehors de notre contrôle. Cet estimé doit être accepté sans délai.
All agreements are contingent upon strikes, accidents, delays by carriers, or other causes beyond our control. Prices quoted subject to immediate acceptance and to change without notice.

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Kenora #5 129-1-5

Missions Indiennes des Pères Oblats — *Oblate Catholic Indian Missions*

COMITE—COMMITTEE
PRÉS.: S. E. MGR G. BREYNAT, O.M.I.
VICE-PRÉS.: S. E. MGR E. BUNOZ, O.M.I.

SURINTENDANT GÉNÉRAL
R. P. J. O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

MEMBRES—MEMBERS
S. E. MGR N. LAJEUNESSE, O.M.I.
S. E. MGR A. TURQUETIL, O.M.I.
S. E. MGR J. L. COUDERT, O.M.I.
R. P. U. LANGLOIS, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN
R. P. J. SCANNELL, O.M.I.
PROVINCIAL, NEW WESTMINSTER
R. P. G. MARCHAND, O.M.I.
PROVINCIAL, MONTREAL
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA

R

WINNIPEG, MANITOBA July 22, 1937.

EXD.

Department of Mines & Resources
Indian Affairs Branch.
JUL 27 1937
RECORDS

Mr. Philip Phelan
Chief, Welfare and Training
Department of Indian Affairs
OTTAWA, Ont.

My dear Mr. Phelan:

Enclosed please find two sets of invoices forwarded to me by Reverend Father Baillargeon, principal of the R. C. Indian Residential School, Kenora.

The first set represents parts and material supplied for repairs to two bake ovens; the second set represents freight charges , receipts for which are attached.

As these repairs were urgently needed, I hope that you will find it in order to approve the expenditure and forward cheque to the principal, Reverend Father Baillargeon.

Yours very truly,

J. O. Plourde

Reverend J. O. Plourde, O.M.I.

Enclosures 11.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....

Reverend Father J. E. Baillargeon .....

Indian Residential School R.C. .....

DATE		SERVICE	AMOUNT	
		Kenora, Ontario.		
1937				
July.	26	To allowance for Night Watchman at Indian Residential School R.C. Kenora for the month of April 1937	40	00
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
		Indian Residential School R.C. Kenora Code 20-0110		
		Authority 129-1-5 October 7th. 1936		
3426				
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

EX'D.

R

Office of the Kenora, Ontario. *Indian Agency,*

July. 26th. *19* 37.

Sir,

I enclose herewith Vouchers Nos. 8426

Department of Mines & Resources, Indian Affairs Branch. AUG 4 1937 RECEIVED

amounting to $ 40:00 *in favour*

of Reverend Father J. E. Baillargeon, Indian Residential School R.C.Kenora, Ontario.

for Allowance for Night Watchman at Indian Residential School R.C.Kenora for the month ending April 30th. 1937

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* October 7th. 1936

Your obedient servant,

Jack Edwards

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

rged at 7 per cent on Overdue Accounts . All claims must be made on receipt of goods | YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED
RETAIL DEPARTMENT

Delivered to Same, Kenora, Ont.

WINNIPEG, April 27, 193 7
CANADA

Nº 5228

Sold To St. Mary's Indian School
Kenora, Ontario.

Address

Ledger Folio
Salesman

SS-1158

Z"	6	Only 206 x 5' Double Deck Camp Bunks	10 50	62 00
	12	Only Mattresses for same - 4 K.L.	4 15	49 80
				111 80
		Bailing on Mattresses		4 80
				117 60

DUPLICATE FOR FILE

Merchandise received in good order.
Prices fair and just.

Voucher in duplicate detached
for accountant to pay 13 P.27

J. E. Baillargeon O.B.A.

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www.collectionscanada.gc.ca

129-1-5

Missions Indiennes des Pères Oblats — *Oblate Catholic Indian Missions*

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VICE-PRÉS.: S. E. MGR E. BUNOZ, O.M.I.
S. E. MGR J. GUY, O.M.I., SEC.-TRÉS.
SURINTENDANT GÉNÉRAL
R. P. J. O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, MCDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
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ONT.

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

MEMBRES–MEMBERS
S. E. MGR M. LAJEUNESSE, O.M.I.
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PROVINCIAL, NEW WESTMINSTER
R. P. G. MARCHAND, O.M.I.
PROVINCIAL, MONTREAL
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA

WINNIPEG, MANITOBA July 30 1937

Department of Mines & Resources
Indian Affairs Branch
AUG 3 1937
RECORDS

Mr. Philip Phelan,
Chief Welfare and Training,
Department of Indian Affairs,
Ottawa, Ont.

My Dear Mr. Phelan:

This will acknowledge yours of the 8th instant re two Invoices: one from Simmons Limited, for Cowesses Indian Residential School, Marieval, Sask., and the other from J.H. Ashdown Hardware Co. for St. Mary's Indian Residential School, Kenora.

These Invoices have now been properly signed by the Principals of these Schools and I hope you will arrange for the payment of them as stated in your letter.

Thanking you in anticipation, I remain,

Yours very truly,

JOP:LR

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EX'L. 129-1-5

Ottawa, August 7, 1937

Sir:

In the current year's appropriation there is an amount of approximately $300.00 for repairs required at the Kenora R. C. Indian Residential School.

Please consult the Principal and advise in what manner you recommend that this amount be spent.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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COPY

1M—April—1934.

BOILER DATA REPORT No. Annual

See original report for construction of boiler.

statement regarding this inspection on back.

BOILER INSPECTION BRANCH — *DEPARTMENT OF LABOUR*

ONTARIO

Certificate No. S-319

Date of Inspection 18-8-37. Boiler No. 1234

Owner Department of Indian Affairs, (Capt. Frank Edwards, Indian Agent, Kenora, Ont.)
Address of Owner

Name of User St. Mary's Residential School Address Kenora, Ont.
If user is not owner, give names of both

Location of Boiler " " " " "
Street Town County

Boiler used for Laundry purposes Business Educational

Type of Boiler H.R.T. Year Built Made by
If unknown, estimate

Diam. of Shell or Drums 36" No. of Drums Length of Drums 8'

No. of Sections, or Courses Length Overall

Material Brand and T.S.
Iron or steel

Thickness of Plate Long Seam Dia. of Rivets Riveting
Lap or butt

Dia. of Rivet Holes Pitch of Rivets Efficiency

Thickness of Tube Sheet No. of Tubes 28 Dia. 3" Length 8' Pitch of Tube Hole
Long. seam

Efficiency of Tube Ligament Thickness and Form of Head

Headers, Water Tube Boilers Distance, Upper Tubes to Shell
If tubes enter shell

Area to be Stayed
Steel or Cast Iron — Hrt. Loco. or Scotch Marine

Stays above Tubes
Each head above tubes

Stays below Tubes
Each head below tubes

No. and Size of Rivets per Stay
No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area

Stay Bolts, Max. Pitch ins. ins. Dia. ins. No. of Rows If Hollow
No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area

Dome: Dia. ins. Plates ins. Riveting Head, Flat or Dished

Riveted to Shell Is Opening in Shell Full Size of Dome? Braces in Dome

Neutral Sheet Reinforcement Neutral Sheet Stays
No. of rows

Furnace: Dia. ins. Length Thickness ins. Type

Safety Valves, Type Size ins. No. Area of Grate Sq. Ft.
(Corrugated Adamson Ring, etc.)

Pressure Gauge No. of Water Gauges Location No. and Sizes of Try Cocks

Size of Blow-off Where Located

Check Valves: on Return Pipes on Feed Pipes Feed Pipe Size

How Many Feed Appliances

Stop Valves: on Steam Pipes on Return Pipes On other Connections

Pressure Allowed 100 Lbs. 100 Lbs. Factor of Safety Hydrostatic test Lbs.
This inspection — Previous inspection — This inspection

Is Condition of Boiler and Fittings such that Certificate may be issued? yes

Any Changes or Repairs Ordered
Give details and sketches on squared blank

H.R.T. Boiler: Flush or Overhanging Front How is Boiler Supported?

No. of Lugs If Suspended, Give Full Details

Grates or Firebox: Width Length Other Details

Kind of Fuel Used wood Automatic Stoker Type Maker

Superheater Type Approved Is Heat Applied Direct?

Superheater Safety Valves Size Type

Is there a Stop Valve between boiler and Super heater ?

Cone Top—Make Sketch Giving Full Bracing Data

Manhole—If in Shell, Give all Data Necessary to Compute Strength

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Handholes, Number in Shell ..... In Heads .....
Mud Drums—Give all Data Necessary to Compute Strength .....
.....
Tube Ends—Which Beaded ..... Which Flared ..... Water Tubes, Give Gauge .....
Flues over 6" Dia ..... Thickness ..... Length of Section ..... How Riveted, or Welded .....
Flat Surfaces—Are They Properly Braced? ..... If Not, State Where Deficient .....
Blow-off, if exposed to Flame, How Protected ..... Are connections Full Size from Boiler to Valves? .....
Material of Pipe ..... Standard or Extra Heavy .....
Number of Blow-off Valves ..... Number of Cocks .....
Feed—Location of Entrance ..... of Discharge ..... Number of Pumps .....
Number of Injectors ..... Feed Water Heater ..... Type .....
Source of Water Supply town mains ..... Quality good .....
Water Column—set at Proper Height ..... Size of Connecting Pipes ..... Type of Valve, if Used .....
Two or More Boilers over one Furnace .....
How Connected Between Water Spaces ..... If by Pipe, Give Size .....
Fusible Plug, Size ..... Dia of Fusible Metal ..... Location ..... Approved Make .....
Steam Pipe—Can Water Collect in Steam Pipes with Stop Valve Closed? .....
Size and Type of Stop Valve ..... Are Steam Lines Properly Drained? .....
Any Drains Recommended ..... Is Main Stop Valve Automatic Non-return? ..... Maker .....
Steam Gauge—Was it Tested? yes ..... Graduated to ..... Lbs. Material and Size of Syphon .....
Damper Regulator—Connected to Steam or Water Space .....
Is there a Stop Valve between each Boiler and Safety Valve? .....
Cast Iron Sectional Boiler's Maker's Trade Name and Number .....
Are Returns by Gravity? If Not, State How .....
Does any Water or Steam Leave the System? .....
Have any Sections Cracked Previously? ..... If So, When and How Repaired .....
Name of Informant ..... Connected with Firm ..... Years ..... Owner / Tenant / Engineer
Safety Valves—Set at ..... lbs. Ordinary Working Pressure .....
Conditions of This Boiler Internally .....

Sketches

Combustion chambers, tubes, uptakes, etc., all cleaned out.

Water gauge and try cocks all clear.

Steam gauge tested O.K.

Boiler used for laundry purposes.

Capt. Edwards present during inspection.

Calculations — Factor of Safety .....

Eff'cy of Long Seam Pl. = ... = ... Rivets = ...

Com. Eff'cy = ... = W.P. of Shell = ...

Eff'cy of Circum. Seams. Pl. = ... Rivets = ...

Furnace :

Dome : Staying :

Boiler Pressure Limited by : Canadian Interprovincial Regulations.

John M. Kelly
Inspector

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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COPY

1M—June 1935.

BOILER DATA REPORT No. Annual

See original report for construction of boiler.

statement regarding this inspection on back.

BOILER INSPECTION BRANCH — ONTARIO — *DEPARTMENT OF LABOUR*

Certificate No. S-318

Date of Inspection 18-8-37. Boiler No. 1

Owner Department of Indian Affairs, (Capt. Frank Edwards, Indian Agent, Address of Owner Kenora, Ont.)

Name of User St. Mary's Indian Residential School, Address Kenora, Ont.
(If user is not owner, give names of both)

Location of Boiler " " " " " "
Street Town County

Boiler used for heating purposes Business Educational EX'D.

Type of Boiler sectional Year Built (if unknown, estimate) Made by

Diam. of Shell or Drums 32" No. of Drums Length of Drums

No. of Sections, or Courses Length Overall 6' - 3"

Material (Iron or steel) Brand and T.S.

Thickness of Plate Long Seam (Lap or butt) Dia. of Rivets Riveting

Dia. of Rivet Holes Pitch of Rivets Efficiency

Thickness of Tube Sheet No. of Tubes Dia. Length (Long. seam) Pitch of Tube Hole

Efficiency of Tube Ligament Thickness and Form of Head

Headers, Water Tube Boilers (If tubes enter shell) Distance, Upper Tubes to Shell

Area to be Stayed (Steel or Cast Iron) (Hrt. Loco. or Scotch Marine)

Stays above Tubes (Each head above tubes) No. and Size of Rivets per Stay (Each head below tubes)

Stays below Tubes (No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area)

Stay Bolts, Max. Pitch ins ins Dia ins No. of Rows If Hollow

Dome: Dia ins. Plates ins. Riveting Head, Flat or Dished

Riveted to Shell (No. of rows) Is Opening in Shell Full Size of Dome? Braces in Dome

Neutral Sheet Reinforcement Neutral Sheet Stays

Furnace: Dia ins. Length Thickness ins. Type (Corrugated Adamson Ring, etc.)

Safety Valves, Type Size ins. No Area of Grate Sq. Ft.

Pressure Gauge No. of Water Gauges Location No. and Sizes of Try Cocks

Size of Blow-off Where Located

Check Valves: on Return Pipes on Feed Pipes Feed Pipe Size

How Many Feed Appliances

Stop Valves: on Steam Pipes on Return Pipes On other Connections

Pressure Allowed 10 (This inspection) Lbs 10 (Previous inspection) Lbs. Factor of Safety (This inspection) Hydrostatic test Lbs

Is Condition of Boiler and Fittings such that Certificate may be issued? yes

Any Changes or Repairs Ordered (Give details and sketches on squared blank)

H.R.T. Boiler: Flush or Overhanging Front How is Boiler Supported?

No. of Lugs If Suspended, Give Full Details

Grates or Firebox: Width Length Other Details

Kind of Fuel Used wood Automatic Stoker Type Maker

Superheater Type Approved Is Heat Applied Direct?

Superheater Safety Valves Size Type

Is there a Stop Valve between boiler and Super heater?

Cone Top—Make Sketch Giving Full Bracing Data

Manhole—If in Shell, Give all Data Necessary to Compute Strength

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Handholes, Number in Shell.....In Heads.....

Mud Drums—Give all Data Necessary to Compute Strength.....

.....

Tube Ends—Which Beaded.....Which Flared..... Water Tubes, Give Gauge.....

Flues over 6" Dia.....Thickness.....Length of Section.....How Riveted, or Welded.....

Flat Surfaces—Are They Properly Braced?.....If Not, State Where Deficient.....

Blow-off, if exposed to Flame, How Protected.....Are connections Full Size from Boiler to Valves?.....

Material of Pipe.....Standard or Extra Heavy.....

Number of Blow-off Valves.....Number of Cocks.....

Feed—Location of Entrance.....of Discharge.....Number of Pumps.....

Number of Injectors.....Feed Water Heater.....Type.....

Source of Water Supply.....town mains.....Quality.....good.....

Water Column—set at Proper Height.....Size of Connecting Pipes.....Type of Valve, if Used.....

Two or More Boilers over one Furnace.....

How Connected Between Water Spaces.....If by Pipe, Give Size.....

Fusible Plug, Size.....Dia. of Fusible Metal.....Location.....Approved Make.....

Steam Pipe—Can Water Collect in Steam Pipes with Stop Valve Closed?.....

Size and Type of Stop Valve.....Are Steam Lines Properly Drained?.....

Any Drains Recommended.....Is Main Stop Valve Automatic Non-return?.....Maker.....

Steam Gauge—Was it Tested?.....yes.....Graduated to.....Lbs. Material and Size of Syphon.....

Damper Regulator—Connected to Steam or Water Space.....

Is there a Stop Valve between each Boiler and Safety Valve?.....

Cast Iron Sectional Boiler's Maker's Trade Name and Number.....

Are Returns by Gravity? If Not, State How.....

Does any Water or Steam Leave the System?.....

Have any Sections Cracked Previously?.....If So, When and How Repaired.....

Name of Informant.....Connected with Firm.....Years..... Owner / Tenant / Engineer

Safety Valves—Set at.....lbs. Ordinary Working Pressure.....

Conditions of This Boiler Internally.....

Sketches

Water gauge and try cocks all clear

Steam gauge tested O.K.

Tubes, combustion chambers, etc., all cleaned.

Boiler filled with water and was tight.

Calculations

Factor of Safety.....

Eff'cy. of Long Seam Pl. = ... = ...Rivets = ...

Com. Eff'cy. = ... = W.P. of Shell = ...

Eff'cy. of Circum. Seams. Pl. = ... Rivets = ...

Furnace:

Dome: Staying:

Boiler Pressure Limited by: Canadian Interprovincial Regulations.

.....John M. Kelly
Inspector

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ONTARIO

GOVERNMENT OF THE PROVINCE OF ONTARIO

DATE August 28th, 1937.

MESSRS. Department of Indian Affairs,
Capt. Frank Edwards, Indian Agent,
Kenora, Ontario.

TO BOILER INSPECTION BRANCH, DEPARTMENT OF LABOUR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER OF ONTARIO AND FORWARD TO CHIEF BOILER INSPECTOR, EAST BLOCK, PARLIAMENT BUILDINGS, TORONTO.

L.B. 25-2M-OCT.1936 (K 2677)

DATE 1937		SERVICE				AMOUNT
Aug.	18	To inspection 2 boilers at St.Mary's Residential School, Kenora, Ont.				$20.50

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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ONTARIO

GOVERNMENT OF THE PROVINCE OF ONTARIO

DATE August 27th, 1937.

MESSRS. Department of Indian Affairs,
Capt. Frank Edwards, Indian Agent,
Kenora, Ontario.

TO STEAM BOILER BRANCH, DEPARTMENT OF LABOUR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER OF ONTARIO AND FORWARD TO CHIEF BOILER INSPECTOR, EAST BLOCK, PARLIAMENT BUILDINGS, TORONTO

L.B. 25-2M-NOV. 1931

1937		SERVICE	AMOUNT
Aug.	10	To inspection 2 used loco heating boilers and 1 used vertical boiler at Sioux Lookout Indian Residential School, Pelican, Ont.	$23.00

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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ONTARIO

GOVERNMENT OF THE PROVINCE OF ONTARIO

DATE August 28th, 1937.

MESSRS. Department of Indian Affairs,
~~Capt. Frank Edwards, Indian Agent,~~
Kenora, Ont.

TO BOILER INSPECTION BRANCH, DEPARTMENT OF LABOUR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER OF ONTARIO AND FORWARD TO CHIEF BOILER INSPECTOR, EAST BLOCK, PARLIAMENT BUILDINGS, TORONTO.

L.B. 25-2M-OCT.1936 (K 2677)

1937		SERVICE	AMOUNT
Aug.	14	To inspection of boilers at Indian Residential School, McIntosh, Ont.	$ 18.00

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ONTARIO

GOVERNMENT OF THE PROVINCE OF ONTARIO

DATE August 28th, 1937.

MESSRS. Department of Indian Affairs,
Capt. Frank Edwards, Indian Agent,
Kenora, Ontario.

TO BOILER INSPECTION BRANCH, DEPARTMENT OF LABOUR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER OF ONTARIO AND FORWARD TO CHIEF BOILER INSPECTOR, EAST BLOCK, PARLIAMENT BUILDINGS, TORONTO.

L. B. 25-M-OCT. 1936 (K 2877)

DATE		SERVICE				AMOUNT
1937						
Aug.	18	To inspection 3 boilers at Cecelia Jeffrey Residential School, Kenora.				$25.50

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Provincial Treasurer,

ADDRESS Steam Boiler Branch,
Department of Labour,
Parliament Building
Toronto, Ontario.

DATE		SERVICE		AMOUNT	
1937					
Sept	27	To account rendered per Vouchers attached		87	00
		Inspection of Boilers at the Residential Schools Kenora Agency.			
		Kenora R.C.T.School,	20-1207	$20:50	
		Cecilia Jeffrey Residential School	20-1207	$25:50	
		Mc. Intosh Residential School,	20-1207	$18:00	
		Sioux Lookout Residential School	20-1207	$23:00	
		TOTAL			

#8522

TRIPLICATE FOR FILE

30.9.37

Voucher in duplicate detached

for Accountant to day.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 110

EX'D.

Dept. of Mines & Resources
Indian Affairs Branch.
SEP 29 1937
RECORDS

Office of the Kenora, Ontario. Indian Agency,

September, 27th 19 37

Sir,

I enclose herewith Vouchers Nos. 8522,

amounting to $ 87:00 in favour

of Provincial Treasurer, Steam Boiler Branch, Dept of Labour, Parliament Buildings, Toronto, Ontari

for Inspection of Boilers at the Residential Schools Kenora Agency.

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Accl. Mugl. be dated
also Tax. Receipt
Required.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5.

EX'D.

Ottawa, November 17, 1937.

Dear Sir:

The Department has received your voucher No. 8561, in favour of Heating and Mining Supplies, Limited, for repairs to pump at the Kenora Indian Residential School, amounting to $12.80.

The account is being returned herewith, as it is noted that it is not dated.

It is noted, further, that there is an item of $2.00 for Taxi fares. It will be necessary to have a receipt from the Taxi Company for this amount.

Please have the date inserted on the above-mentioned account and obtain a receipt for the taxi fares. You should then return the voucher, with the receipt, for payment.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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PHONE 124 RED, RES. 46 RED.

KENORA, Ont., July 31st. 1934 193

M The Dept. Indian Affairs.

Kenora.

In Account with

HEATING & MINING SUPPLIES Ltd.

Formerly THE CAMPBELL HEATING CO.
KENORA, Ont.

HEATING AND VENTILATING ENGINEERS STEAM, HOT WATER AND WARM AIR
SHEET METAL WORK OF ALL KINDS. CONTRACTOR and MINING SUPPLIES and MACHINERY
PHONE YOUR ORDERS. JOB WORK PROMPTLY ATTENDED TO. TERMS:

ORDER No. AT R.C. Ind. Resid. School.

To 9 Hrs. Labor repairing Pump & Examin. Lake Line.	1.20	10.80		
Taxis Fares.		2 00	12	80

Certified correct
J. E. Ballantyne
Principal

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Heating & Mining Supplies Ltd.

ADDRESS..... Kenora,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1937				
Mayr.	9	To account rendered per Vouchers attached	12	80
		Repairs to pump and examination of lake line at Kenora R.C.A. Residential School,		
		TRIPLICATE FOR FILE		
		24-11-37		
		Voucher in duplicate detached		
		for Accountant to pay.		
#8561				
		Kenora, Ont. Residential School, 20-1207		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora, ontario. *Indian Agency,*

November 9th. *19* 37

Sir,

I enclose herewith Vouchers Nos. 8561,

amounting to $ 12:80 *in favour*

of Heating & Mining Supplies Ltd. Kenora, Ontario.

for Repairs to pump and examination of lake line at Kenora, R.C. Residential School,

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Department of Mines & Resources, Indian Affairs Branch, NOV 15 1937 RECORDS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 132-12

Kenora, Ontario.
November, 23rd. 1937

Dear Sir:

REX'D.

Department of Mines & Resources
Indian Affairs Branch
NOV 26 1937
RECORDS

Replying to your letter 129-1-5 of 17th. inst returning Voucher #8561 in favour of Heating and Mining Supplies Ltd. for repairs to pump at Kenora R.C.Residential School for $12:80.

We return the Voucher as requested, with the account dated, and also inclose receipt for the Taxi fares.

On looking over our files we find that the account was received by us in 1934 and sent to the Principal of the school on August 6th. . We received no other indication the amount was owing till the other day, and discussed the matter with the Principal, who requested us to send in the account for payment as the work had been absolutely necessary

The Principal is quite prepared to take the amount and allow it to be deducted from that authorized for general repairs during the present fiscal year.

Yours very truly,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

P.S. We received no authority for the work at that time.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
DEC 3 1937
RECORDS

PLEASE QUOTE
FILE 108-12

Kenora, Ontario.
November, 30th. 1937

Dear Sir:

Reference your letter 129-1-5 of August 7th. which informs us that an amount of $300:00 is available for repairs etc. at the Kenora, R. C. Residential School.

The Reverend Principal has been in to see us today and informs us that ventilators are urgently required and windows fixed in the pupils dormitories, as there are now more children in the dormitories than in previous years and also that the windows be made to open for easy exit, in case of fire. Mr. Phelan understands the situation.

We will be glad to have authority to have this work done, and to employ Lindstron & Nilson who are on the preferred list and who have done wprk at this school before.

We estimate the work mentioned will cost in the neighbourhood of $105:00

Yours very truly,

Frank Edwards

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

EX'D.

Your file 105-12

Ottawa, December 4, 1937.

Dear Sir:-

With reference to your letter of November 30, you may expend an amount not exceeding $105.00 in repairing the ventilators in the following work at the Kenora Indian Residential School:

(a) Securing ventilators and fixing windows in the pupils dormitory.

(b) Altering the windows in order that they may open for easy exit in case of fire.

A firm on the approved list should be employed to do this work.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

P. O. BOX 554 TELEPHONE 52 RED SECOND STREET

STOVES
IRON FIREMAN STOKERS
MINING SUPPLIES
PAINTS AND VARNISHES

WILLIAMS HARDWARE CO.

HARDWARE MERCHANTS
SPORTING GOODS

TINWARE
ELECTRICAL CONTRACTORS
PORTLAND CEMENT
PLUMBING & HEATING SUPPLIES

Sold to Department Indian Affairs, R. C. School
Kenora, Ontario. *Kenora, Ont.,* *193*

Accounts rendered monthly. 8 per cent. interest charged on overdue accounts.

1936		To Account Rendered			
Dec.	10	17 lbs. Asbestos Mill Board	Disc.		3.06 .31 2.75

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO.....Williams Hardware Company,.....

ADDRESS.....Kenora,.....

.....Ontario.....

1938.

DATE		SERVICE	AMOUNT	
Jan.	5	To account rendered as per vouchers attached	$ 2	75
		Supplies R.C. Indian School		
		#8629.		
		DUPLICATE FOR FILE 10/Jan Voucher in duplicate detached for accountant to mark		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. 506

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129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
JAN 8 19[illegible]
RECORDS

Letter No. 110.

FY'D.

Office of the Kenora, Ontario. Indian Agency,

January 5th 1938.

Sir,

R

I enclose herewith Vouchers Nos. 8629,

amounting to $ 2.75 in favour

of Williams Hardware Company, Kenora, Ontario.

for material for R.C. Indian School

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Rev. J. E. Baillargeon.

ADDRESS Principal. R. C. Indian
Residential School.
Kenora. Ont.

DATE 1938		SERVICE	AMOUNT	
Jan	14			
		To allowance for night watchman at Kenora R. C		
		Indian Residential School, for months of		
		October, November, and December 1937	120	00
8678				
		Authority Departmental letter 129-2-5, 23rd. Oct. 1937		
		TOTAL		

TRIPLICATE FOR FILE
17438
Voucher to be detached
for Accountant to prep...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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129-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
JAN 17 1938
RECORDS

Letter No. 110

From the Kenora. EX'D Indian Agency,

January 14th 19 38

Sir,

I enclose herewith Vouchers Nos. 8678,

amounting to $ 120 - 00 in favour

of Rev. J. E. Baillargeon. Principal, R. C. Indian Res. School. Kenora. Ont.

for Services of night Watchman.

This expenditure was authorized by Departmental

Letter No. 129-2-5 dated Oct 23rd 1937

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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PHONE 248 RED

OFFICE AND FACTORY: SECOND ST. SOUTH

LINDSTROM & NILSON

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

KENORA, ONT., Dec. 29 1937

SOLD TO Dept. of Indian Affairs,
St. Mary's Residential School, Kenora, Ont.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS

DATE		DESCRIPTION			FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
		Repairs To Indian Residential School						
Nov.	25	To 1 pc. 1x4x10 #2 s4s	3'				15	
		1 pc. 1x10x10 "	8'	@55.00			44	
		1 lb. 1 1/8 Nails					08	
	26	" Rebuilding 3 FireEscape Doors					9 90	
	27	" Putting in Ventilators						
		1 pc. ⅛" Veneer 18 x 48	6'	@ .20			1 20	
		2 pc. 1x10x12 #2 s4s	20'	@55.00			1 10	
		18 lin. ft 1½ x 2		@ .03			54	
		2 pc. 1x4x12 s4s	8'	@45.50			36	
		3 pc. ⅞x8x12 s4s	24'	@21.00			50	
		Nails					25	
		3 Door Pulls		@ .10			30	
		Labor 24 hrs.		@ .75			18 00	
		3 - 12" Ventilators & Dampers Installed					42 00	
Dec.	17	" 2 Glass 14 x 28 Put in Sash		@ .65			1 30	
		4 " 14 x 16 " " "		@ .35			1 40	
		4 Wilson Slides Installed		@ 4.00			16 00	
		Sash Cord					40	
		4 Pulleys		@ .10			40	
		8 Screw Hooks					10	
		4 Metal Cleats					40	
		Labor fitting sash	9 hrs.	@ .75			6 75	
							101 57	

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 8132-37

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Lindstrom & Milson.

ADDRESS Kenora.

Ontario.

DATE 1938	SERVICE	AMOUNT	
Jan 17th 1938.			
	To account rendered, as per vouchers attatched,	101	57
	Repairs to Kenora, R. C. Indian Residential School		
	TRIPLICATE FOR FILE 27738 Voucher in duplicate detached for Accountant to pay.		
8684	Authority, Department Letter, 129-1-5 of December 4th 1937.		
	TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110.

EX'D.

Office of the Kenora. *Indian Agency,*

January 17th *19* 38

Sir,

I enclose herewith Vouchers Nos. 8684 ,

Department of Mines & Resources
Indian Affairs Branch.
JAN 19 1938

amounting to $ 101 - 57 *in favour*

of Lindstrom and Nilson. Kenora. Ont.

for Repairs to Kenora. R. C. Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* December 4th 1937.

Your obedient servant,

Jack Edwards

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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well managed and the pupils appeared to be contented. Additional storage facilities are required. At the time of our visit packages of clothing were piled in the hallways. We would recommend the erection of another small building to provide this additional storage space.

ST. MARY'S INDIAN SCHOOL- This school was also found to be well managed. Additional storage is also required at this school for flour and vegetables, and existing storage house requires repairs. The Superintendent states that additional storage is required for clothes and we would recommend that this be provided. There is no adequate fire alarm system and this Jury would strongly recommend that a satisfactory one be installed at once. The fire hose on the racks in the different halls should be replaced. The present roof on the veranda is canvass only and should be replaced with a satisfactory roof. Painting of the interior should be given attention.

THE KENORA GENERAL & ST. JOSEPH HOSPITALS- We inspected both of these buildings and found them to be in excellent condition. We also inspected the Nurses Home attached to the General Hospital. We feel that the District of Kenora is to be congratulated in possessing such up to date Hospital facilities.

All of which is respectfull submitted

John McLeod
Foreman of the Grand Jury

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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His Honour Judge W.A. Dowler,

Judge of the District of Kenora

MAY IT PLEASE HIS HONOUR.

We, the Members of The Grand Jury empannelled at the Sittings of the General Sessions of the Peace and District Court at the Court House in the Town of Kenora, December 7th, 1937 beg to present the following report;

We considered the indictment brought before us and after its consideration, in accordance with your instructions we visited the various public institutions of the community.

THE COURT HOUSE - We found the Court House in excellent condition and wish to express our appreciation of the excellent caretaking services. We would, however, recommend that the present caretaker's suite be changed to the attic and the space thus available be used as additional government offices. No toilet facilities are provided in the present cell-block. We would recommend that the cell-block be moved to the other side of the corridor so that more direct access to the sewage pipe may be available and proper toilet facilities installed.

THE DISTRICT GAOL- We found the premises in excellent condition. We would recommend, however, that the Town water system be extended to the Gaol. We would also recommend that the property known as the King property be purchased by the Government and added to the Gaol property. The Grand Jury also wish to express their sincere appreciation of the work done by the District Gaoler, Mr. Cox and his staff in maintaining the gaol and grounds in such a satisfactory condition.

CECELIA-JEFFREY INDIAN SCHOOL - We found the school to be

EXTRACT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

JUDGE'S CHAMBERS
DISTRICTS OF KENORA AND PATRICIA

JUDGE WILLIAM A. DOWLER, B.A., K.C.
DISTRICT JUDGE

Department of Mines & Resources
Indian Affairs Branch
JAN 31 1938
RECORDS

KENORA, ONT.,

Jan. 28, 1938

COPY
Placed on
File

The Superintendent General,
of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

I enclose herewith a copy of the Presentment of the Grand Jury at the recent Sittings of the General Sessions of the Peace for the District of Kenora as reference and recommendations are made therein to, and in respect of the Roman Catholic Indian Residential School buildings.

Yours truly,

W. A. Dowler

District Judge

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

EX'D.

Ottawa,
February 5, 1938.

Dear Sir:

The Department is in receipt of the following report from the Grand Jury regarding their visit to the Kenora Indian Residential School on December 7 last:

"This school was also found to be well managed. Additional storage is also required at this school for flour and vegetables, and existing storage house requires repairs. The Superintendent states that additional storage is required for clothes and we would recommend that this be provided. There is no adequate fire alarm system and this Jury would strongly recommend that a satisfactory one be installed at once. The fire hose on the racks in the different halls should be replaced. The present roof on the veranda is canvass only and should be replaced with a satisfactory roof. Painting of the interior should be given attention."

You might let me know if you consider additional storage space is required at this school.

Please advise also the length and size of the hose that is needed to replace the present fire hose in the building.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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F. DUBOIS.
CHIEF OF FIRE DEPARTMENT
P. O. B[illegible]5

R. DAVIE.
SEC.-TREAS.
P. O. BOX 987

KENORA

FIRE DEPARTMENT

TO Captain F.Edwards, KENORA. ONT.. March 4th 1938

Indian Agent.

Dear Captain;-

I hereby wish to present to you my report on the inspection made of the St Marys Indian residential school.

The premises were found in very good order and well kept,the fire extinguishers were found in want of recharging and the new ones were also in need of charging,the firehose on the water standardsare useless and four reels need new hose,the hose rack in the baesment should also have a fifty foot length on of rubber lined treated hose. The dormitories should be furnished with a new fire alarm and in case the pupils were outside at their games or at work the large bell on the roof could be arranged with a special striker that would give an alarm for such an emergency.

Fire drills should be held reguliary and from both the dormitories and the school rooms at different intervals.

One employee should be put in charge of all the fire protection apparatus including the looking after the exits and condition of the fire escapes to keep them free from snow or ice during the Winter months and free from obstructions at all times.The night watchmans clock routine should so be arranged that all doors leading to exits could be kept unlocked during the night hours,if one or two pupils act unruly in this respect they could be penalized instead of having to keep the doors locked endangering the lives of the whole of the pupils in case of an emergency or a fire.

Respectfully submitted by F. Dubois

Chief Fire Dept.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

108-12.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Kenora, Ontario.
22nd March, 1938.

R

R. A. Hoey Esq.
Superintendent of Welfare and Training.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

Dear Sir,

Replying to your letter #129-1-5 of 5th ultimo, re report of the Grand Jury on their visit to the ~~Kenora~~ Kenora Indian Residential School.

I have delayed answering this letter until I could arrange for the Kenora Fire Chief F. Dubois, to make his annual visit with me.

This has now been done, and I enclose his report. We found the fire extinguishers needed recharging. and he recommends we purchase 200 feet of linen unlined hose, 1½", which would cost in the neighbourhood of $14.30 per 100 feet, and 50 ft 1½" treated hose @ about 80 cents a foot, or a cheaper grade at a cost of about 45 cents might be suitable. (These prices were obtained from the Dunlop Rubber Company's traveller who was here yesterday). I presume there would be an added amount for freight from Winnipeg.

The Fire Chief suggests we install a new fire alarm signal, so the pupils could get notice of a fire if they were outside, and could then come in and assist in extinguishing the fire. All that would be necessary would be, a special striker and rope, which the Fire Chief says could be purchased for not more than say $15.00.

The other matters contained in the Chiefs letter were brought to the attention of the Principal by the Chief, and will be attended to, with the exception that he says it would be impossible to ~~x~~ leave the doors of the dormitories open during the night.

I shall be glad to receive your instructions.

Yours very truly,

Hank Edwards

Indian Agent.

We would require 4 soda & acid extinguishers recharged. 1½ lb Soda and 4 oz acid for each extinguisher. ~~two~~ three
The Principal would also like us to purchase ~~two~~ fire alarm gongs which can be got for about $9.00 or $10.00 each to instal in the basement and ~~two~~ three of the other rooms, this is also recommended by the fire Chief.

H.G.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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Requirements of the Kenora Indian Residential School
(St.Mary's Indian School)

For 1938-1939.

Additional storage for flour and grain, 16x16 ft., lined with galvanized sheet iron. Approximately This addition has appeared with our other requirements for several years.		$ 600.00
Additional storage for clothes.	Appr.	500.00
Roof on the veranda	"	100.00
Some repairs for existing storage house	"	80.00
One Sewing Machine	"	50.00
Addition to the boat-house	"	250.00

N.B. - We have been asking for years,for some acres of land to be cleared,as we can raise only one quarter of the quantity of hay needed,and almost none of the grain absolutely necessary for our cattle. We have to buy hay and grain every year, at a very high price sometimes.
We would require at least :
Five acres of land to be cleared at the price of nearly $ 300.00 an acre 1500.00

Yours very truly,

(J.E.Baillargeon O.M.I.)
Principal.

The Secretary,
Department of Mines & Resources,
Indian Affairs Branch.
OTTAWA.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12.

Kenora. Ontario.
23rd March, 1938.

The Secretary,
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ont.

Dear Sir,

Reference letter 129-1-5 of 5th ult, from the Superintendent of Welfare and Training, re report of the Grand Jury, on Kenora Indian Residential School, with particular reference to additional storage room.

I enclose herewith statement of requirements made out by the Principal of the School.

Estimates for Indian Residential Schools are not now sent in through this office, but through the Inspector, and we have no way of knowing what is required or what is requested, as the matter is not in our hands.

Additional storage space is unquestionably needed at the school.

I shall be glad to know, what it is decided to do at all our schools during the next fiscal year, not for the information of the Schools but for our own information so we shall be in a position to consider and recommend, or otherwise, any requests that maybe made to us.

The Principal estimates the roof on the verandah at $100.00, but he has put in no amount for paint as recommended by the Grand Jury, but this should not be a large amount,

Yours very truly,

Jack Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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129-1-5

EX'D.

Ottawa,
March 29, 1938.

Dear Sir:

With reference to your letter of the 22nd instant regarding the report of the Chief of the Kenora Fire Brigade on the Kenora Residential School you may arrange for the following:

1. Purchase of soda and acid required to recharge the four fire extinguishers.

2. Install a new fire alarm signal at a cost not exceeding $15.00.

With reference to the 200 feet of linen hose please let me have the following information in order that the matter can be referred to our Purchasing Branch:

(a) Type of couplings - with lug, lugless or rocker lug.

(b) Details regarding the thread of couplings required.

The Department does not consider it necessary to supply the hose for outside use.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Reverend Father J. E. Baillargeon O.M.I.

ADDRESS Indian Residential School R.C.
Kenora,
Ontario.

DATE		SERVICE	AMOUNT	
1938				
March,	31	To allowance for Night watchman at Kenora R.C. Residential School for the Quarter wnding March, 31st. 1938	120	00

TRIPLICATE FOR FILE
Voucher Inducements detached
for Accountant to pay
51438

Kenora Residential R.C.School 20-4099

AuthorityDepartment letter 129-2-5 October 23rd. 1937

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 8863

DATE March, 31st. 1938

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129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Indian Affairs
APR 4
RECD.

Letter No. 110

Office of the Kenora, Ontario D.Y.D. Indian Agency,

March, 31st. 1938 19

Sir,

I enclose herewith Vouchers Nos. 8863,

amounting to $ 120:00 in favour

of Reverend Father J. E. Baillargeon, Indian Residential R.C. School, Kenora, Ontario.

for Grant towards Night Watchman at Kenora R.C. Residential School for Quarter ending March, 31st. 1938

This expenditure was authorized by Departmental

Letter No. 129-2-5 dated October, 23rd. 1937.

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-1-5

PLEASE QUOTE FILE 108-12

Kenora, Ontario.
April, 6th. 1938

Department of Mines & Resources
Indian Affairs Branch
APR 9 1938
RECORDS

Superintendent, Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Dear Sir:

Replying to your letter 129-1-5 of 29 ult. re fire equipment Kenora R.C. Residential School,

The 200 feet of linen hose is unlined forestry hose and we require no couplings as we can use the ones off the old hose.

We require no hose for the outside but do require50 feet lined hose for the basement.

Yours very truly,

Jack Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 11 1938 File No. 129-1-5

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kenora R.C. Residential School

VOTE 76 Allotment 615

SHIP TO Rev. J. E. Baillargeon, O.M.I., Principal, Indian Residential School, Kenora, Ont.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
200	Feet 1 1/2" unlined forestry hose				
50	" 1 1/2" lined hose				
	No new couplings are required as the old ones can be used again.				
	Note: While the hose should be shipped as above the account, in triplicate, should be forwarded to F. Edwards, Indian Agent, Kenora, Ont.				

I hereby certify that I have personal knowiedge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 37j—Req. 8033

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

FY'D.

Ottawa,
April 11, 1938.

Dear Sir:

With reference to your letter of the 6th instant I am requesting the Purchasing Branch to secure 200 feet of unlined hose and 50 feet of lined hose for use at the Kenora Indian Residential School. This hose will be shipped to the Principal but the account in triplicate will be forwarded to you. When the hose arrives you should certify the account and forward it to the Department for payment.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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211-11 A.R.C.

108-12

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

GD

538 Dominion Public Bldg.,
Winnipeg, Manitoba.
March 26th, 1938.

Dear Sir:

Reverend Father Plourde called concerning the pump at the Roman Catholic School, Kenora. He states a new pump is needed. Has this matter been brought to your attention? Do you know the make of pump best suited to meet the requirements? Kindly supply whatever information you can, advising at the same time whether or not you have written Ottawa concerning the matter.

Yours very truly,

A. G. Hamilton,
Inspector of Indian Agencies
Manitoba.

F. Edwards, Esq.,
Indian Agent,
KENORA, Ont.

Campbell
New Pump supplied July 1930.
~~no~~ valves have been changed
several times

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Gardner - Denver Co - Toronto

Gardner Pump, Tube type Patt[illegible]
Code name ~~Key~~ PALXO
Max pressure 150 lbs
use about 50 lbs pressure flood with
3 H.P. = 3 3/4 x 4 inches Pump
Hydrated Cast Iron Piston -
Bronze Lined.
Old one which worked never
did ~~function~~ properly - but this
not reported here
- Yates Heale & Co. Brandon
only firm who supplies the
pumps as far - Bro Lauthier
Knows
- Ships from ~~Toronto~~ Toronto other
work for me as Camperville
School. Sunkhead similar pump
Gave entire satisfaction.
supplied about 9 yrs ago. on
3300 ft of suction with 14 ft
lift.
Price 572.00 F.O.B. Toronto.
Brother I will install ~~another~~ less 7% 60 days.
extra engine temporarily but
there may be an extra cost
later for ~~location~~ location of ~~suction line~~
of the pump to installed in
the Power House. instead of the
small pumps house near the
Lake Shore. to save expense of heating
2 buildings -

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At that school it has 3300 feet of suction with a 14 feet lift.

The pump is a 3½ X 4 enclosed flood lubricated Gardner Power Pump and the code name is"PALYO"

I enclose a cut and particulars received from the Brother which please return. He has received the quatation of $572:00 less 7% 60 days F.O.B. Kenora. and he will install it without extra cost, but there may be extra expense later for extension of suction line if the pump is installed in the Power House instead of in the small pump house near the lake to save the expense of heating two buildings.

The price seems pretty high for a pump for the school such as thisbut the Brother is anxious to get it, as he is ~~decidedly~~ satisfied it will last for some years and give no trouble.

Owing to the difficulties they have had in the last few years, I would recommend that the purchase be made.

The motor for the old pump is considered suitable for the proposed pump.

Yours very truly,

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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108-12

Kenora, Ontario.
April, 5th. 1938

A. G. Hamilton, Esq.
Inspector of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Dear Sir:

Replying to your letter 211-11 A.R.C. of 26th. ult. re new pump for Kenora, R.C.Residential School.

This matter has not been brought to my attention before,and I have had no communication with Ottawa regarding same.

I delayed answering your letter till I had seen the Principal of the school and Brother Eugene Gauthier.

The Brother came into the Office this morning and informs me that the old pump had too fast a stroke and was not functioning properly as it was much worn, and much repair work hadbbeen done on it.

The matter was not reported to us although we knew they had been having difficulties.

The Brother recommends that we purchase:-

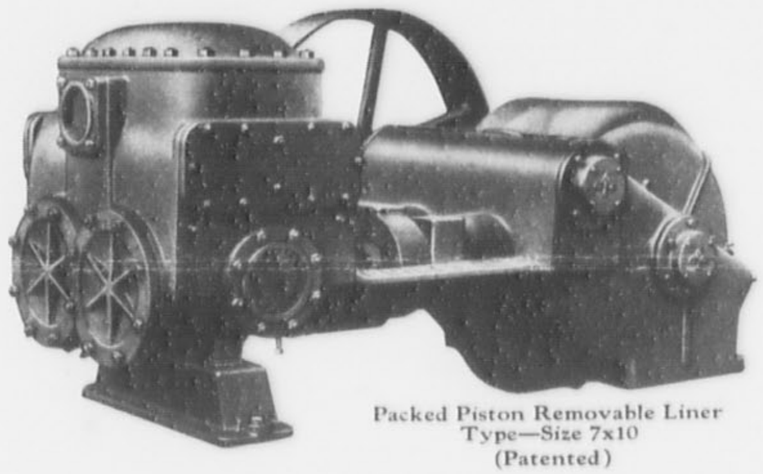
A Gardiner-Denver Co. Pump from Messrs Yates Neale & Co. Brandon Manitoba who he believes are the only firm handling this pump in this part.

A similar ~~The~~ pump ~~mentioned~~ has done work for us at the Camperville Indian School, it was installed 9 years ago and the Brother ~~says~~ has given and is still giving entire satisfaction

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Packed Piston Removable Liner
Type—Size 7x10
(Patented)

ENCLOSED FLOOD LUBRICATED DUPLEX POWER PUMP—PACKED PISTON TYPE

Displacement in Gallons per Minute	Maximum Water Pressure in Pounds per Square Inch	Size: Diameter of Water Cylinder	Size: Length of Stroke	Revolutions per Minute of Crankshaft	Brake Horsepower for Maximum Pressure at Given Displacement	Displacement in Gallons per Revolution of Crankshaft	Tight Pulley: Revolutions per Minute	Tight Pulley: Diameter	Double Belt Width	Openings (S—Screwed, F—Flanged): Suction	Openings (S—Screwed, F—Flanged): Discharge	Approximate Floor Space: Length in Inches	Approximate Floor Space: Width in Inches	Approximate Floor Space: Height in Inches	Approx. Wt. in Pounds: Regular Equipped on Skids	Approx. Wt. in Pounds: Arranged for Overhead Motor Mounting	CODE WORD
TUBE LINED PATTERN																	
~~12 to 18~~	~~350~~	~~2~~	~~4~~	~~60 to 90~~	~~3.2 to 4.8~~	~~.196~~	300 to 450	16	3	S1½	S1¼	50	21	20	~~680~~	760	PAESM
44.5 to 67	150	3¼	4	60 to 90	5.7 to 7.8	.744	300 to 450	16	3	S2½	S2	51	21	20	750	830	PALYO
75 to 120	130	4¾	5	50 to 80	7.4 to 12.0	1.50	250 to 400	20	4	S3	S2½	60	24	23	1000	1090	PAMOR
132 to 198	120	5¾	6	50 to 75	11.9 to 17.9	2.64	250 to 375	24	4	F4	S3	69	28	27	1575	1725	PANET
191 to 273	110	6	10	40 to 57	15.5 to 22.0	4.775	200 to 285	30	6	F6	F4	92	33	35	2875	3025	PAKOU
REMOVABLE BOLTED-IN LINER PATTERN																	
27.6 to 42	250	3	4	60 to 90	5.5 to 8.3	.46	300 to 450	16	3	S2	S1½	49	21	20	700	780	PEAEG
40 to 64	250	3½	5	50 to 80	7.8 to 12.5	.80	250 to 400	20	4	S2½	S2	57	24	23	875	965	PEAFH
63 to 95	250	4	6	50 to 75	11.9 to 16.8	1.26	250 to 375	24	4	S3	S2	65	28	27	1400	1550	PEAGI
106 to 150	250	4½	10	40 to 57	19.4 to 27.6	2.64	200 to 285	30	6	F4	S3	91	33	35	2700	2950	PEAJK
132 to 188	200	5	10	40 to 57	19.6 to 27.8	3.29	200 to 285	30	6	F4	S3	91	33	35	2725	2975	PEATL
189 to 270	200	6	10	40 to 57	27.5 to 39.2	4.74	200 to 285	40	8	F6	F4	97	47	44	4875	5225	PEBBO
260 to 370	200	7	10	40 to 57	38.0 to 54.2	6.51	200 to 285	40	8	F6	F6	98	47	44	5500	5850	PEAKN
342 to 488	175	8	10	40 to 57	43.5 to 62.0	8.55	200 to 285	40	8	F6	F6	98	47	44	5550	5900	PEAWO

Horsepower required is in direct proportion to the speed and pressure except at very low pressures where power runs higher proportionately because of friction load.

All Power Pump installations must be provided with a relief valve in the discharge line near the pump. Every power pump should be equipped with an air chamber. Pumps positively cannot be guaranteed against breakage unless so equipped.

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SELECTING A POWER PUMP

In the selection of a Power Pump the questions of efficiency and cost of operation have an important bearing and in the variety of types and sizes listed herein, prospective buyers will find the power requirements of these pumps in line with greatest economy. There are several types of Reciprocating Power Pumps on the market, but the Duplex and Triplex are most used. The Gardner-Denver Duplex will handle a third more water than a triplex with the same size cylinders, both pumps operating at the same speed. This is due to the fact that the duplex is double-acting whereas the triplex is single-acting.

Gardner-Denver Duplex Power Pumps operate with highest mechanical efficiencies resulting in low power consumption. A duplex power pump will operate under a wide variety of pressure conditions with little change in efficiency, and capacity can be varied over a wide range by changing the speed.

Estimates and complete engineering information will be promptly furnished upon request. Inquiries should include complete information as to the type of power available for driving the pump.

SUGGESTIONS FOR ORDERING

The Pumps shown on the preceding pages are such as will ordinarily meet most requirements. Our patterns are subject to various changes, all of which could not be shown in this catalogue. If, therefore, the pumps listed will not answer your purpose, write us, stating the conditions fully, and we shall be pleased to submit quotations on pumps to meet your requirements.

When in doubt as to the particular type of pump suitable for you, it is well to give us the information indicated by the following questions:

1. For what purpose is the pump intended?

2. What is the liquid to be pumped? Is it cold, hot, gritty, acid or fresh? Does it contain alkali?

3. What is the average quantity to be pumped per minute or per hour.

4. State to what height the liquid is to be lifted by suction. What is the diameter and length of the suction pipe? What is the temperature of liquid? When hot water is to be pumped, the difficulty of lifting it by suction increases as the temperature increases. Hot water should always flow into the pump. See chart on page 26.

5. State to what height the water is to be forced or give maximum pressure in pounds against which the pump is to operate. The pressure in pounds per square inch of a column of water is equal to the height of column in feet multiplied by .434. A rough estimate is one-half pound pressure for one foot head. This allows for ordinary friction. The height in feet of a column of water is equal to the pressure in pounds per square inch multiplied by 2.31.

6. For Steam Pumps—What is the available steam pressure at the pump? If you do not know, give us the boiler pressure and the size and length of the steam pipe. To obtain the steam pressure necessary for pumping against a pre-determined water pressure proceed as follows: Multiply area of water cylinder by the water pressure per square inch; add from 20 per cent to 40 per cent (for piston pumps) or 30 per cent to 50 per cent (for plunger pumps) then divide by the area of the steam piston. The result is the steam pressure per square inch.

7. For Power Pump—If pump is to be motor driven what are the characteristics of the electric current available? If alternating current, state cycle, phase and voltage If direct current, advise voltage. If you prefer to furnish your own motor, certified drawings of the motor, giving frame number, speed and characteristics, must be sent so that proper gears and motor supports for the outfit can be selected. It is recommended that wherever possible, motors be sent to us for mounting so that proper alignment of the motor gears may be assured before drilling for the motor feet. We cannot drill holes for the motor unless the motor is sent to the factory for mounting.

Be careful to order a pump large enough. It is better to have surplus capacity than not enough. Normal and maximum speeds are given in all tables, but pumps should not be operated at maximum speeds except when absolutely necessary. A pump that must be run at high speed to fill the requirements will wear rapidly and the saving in first cost is therefore lost through the expense in repairing that will be necessary to keep it in good condition. A slow piston speed is desirable, particularly when pumping against pressure and when pumping heavy liquids, also with high suction lifts and long suction lines.

All references in this bulletin to illustrations shown are to be understood to represent the type of machine and general construction only and not the exact details of construction, which necessarily vary somewhat in different sizes of machines of the same class.

A correct drawing of any individual pump will be furnished upon application.

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211-11 A.R.C.

108-12

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CR

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
April 8th, 1938.

Dear Sir,

With reference to your letter of the 5th April, file 108-12, in view of the information therein, I would suggest you present this need direct to Ottawa. I am returning the enclosure, which no doubt they will need.

I was of the opinion the matter was one which had previously been submitted to Ottawa. Father Plourde was not quite sure on the matter.

Yours very truly,

A.G. Hamilton,
Inspector of Indian Agencies
Manitoba.

Mr. F. Edwards,
Indian Agent,
KENORA, Ont.

Encls.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 108-12

Kenora, Ontario.
April 11th. 1938

Department of Mines & Resources
Indian Affairs Branch.
APR 14 1938
RECORDS

Dear Sir:

Inclosed please find correspondence re. New Pump for the Kenora Residential R.C.School.

The correspondence explains itself.

I will be glad to hear if you consider I should recommend a new pump, or not.

The present pump is still functioning, but is a little light for the work.

The Principal should have reported this before certifying the account for the pump.

Yours very truly,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

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129-1-5

Ottawa,
April 19, 1938.

EX'D.

Dear Sir:

I am in receipt of your letter of the 11th instant with reference to the pump required at the Kenora Indian Residential School.

It is noted that the pump suggested by the school authorities would cost approximately $572.00. For your information I may say that in the current year's appropriation it was only found possible to include an amount of $400.00 for repairs and improvements at the Kenora Residential School.

I would, therefore, appreciate your discussing this matter again with the principal and advising me if another make of pump could be secured which would cost less. In that event you should let me have full particulars regarding the name of the manufacturer and the catalogue number in order that the information may be placed before our Purchasing Agent.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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says, if there was a bell put from the doors of the dormitories to the persons room who is supervising the dormitory at night, that person would quit, as her rest would be broken all night, and she would not get proper sleep, I cannot agree with his contention, but would like to know if I should instruct both schools, that some arrangement must be made so that the doors would not be locked.

As regards direct fire escapes from the dormitories at the Cecilia Jeffrey School, the children have to leave the dormitories and come down a few steps to ~~xxxxx~~ reach the escapes, which are near the staircase, and there is no doubt a certain amount of danger in this, but as I pointed out to the Principal, if escapes were placed at each dormitory, this would give another avenue of egresto the pupils should they wish to get out at night.

I am informed that a verandah is being built at the Sioux Lookout Residential School, which is the same design as the Cecilia Jeffrey, this will act as an escape in case of fire, but will also allow the children to get out at night should they wish to do so.

I shall be glad to receive your instructions.

Yours very truly,

Hank Edwards

Indian Agent.

EXTRACT 29-6-47

Copied BC

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5
108-13.

COPY
Placed on
File 129-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Kenora. Ontario.
16th April, 1938.

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

Dear Sir;

The Grand Jury in making their report to Mr Justice MacKay, yesterday, report; in connection with the two Indian Residential Schhols in Kenora , as follows;-

" St Mary's Industrial School (R.C. Residential School.) The school was found to be well managed, The building is in urgent need of painting and decorating throughout. The fire hose condemned by the Fire Marshal should be replaced. The fire extinguisher should be re-charged at least once annually. The last inspection was in December 1933. They also require new enamel plates and cups for dining room use. One verandah needs a new roof, and one more fire escape is needed in the girls dormitory.

Cecilia Jeffrey Indian School. The school appeared to be well managed, and the pupils contented. We found that no dormitories are provided with direct fire escapes. The existing fire escapes in center of building should be repaired. Floors in all dormitories and class rooms should be covered with linoleum."

In reference to the above reports;-
The painting, decorating, and floor covering does not come under me, as all estimates come under the Inspector now, and not through this office. as we do not see them.

No Fire Marshall has ever to my knowledge ever inspected any of my schools, but I do ask the local Fire Chief to inspect these building with me annually, and to give me a written report, as to anything he considers should be done, so as to make the schools as safe as possible from fire. These reports are always sent to Ottawa, and most of his recommendations are usually carried out .

The fire hose for the Kenora R. C. Indian Residental School is being purchased by the Purchasing Branch as per Departmental letter #129-1-5 of 11th instant. and the fire Chief has been requested to see the extingusihers are filled, They are inspected every year by him, but are not marked by us, as we considered they should be marked by the person who fills them. They were all inspected by us in March, 23rd ult

Our letter of the ~~sixteenth~~, gives the requirements for the Cecilia Jeffrey School. and your letter #129-3-5 of 30th ultimo informs us the School will be supplied with hose, As regards the extra fire escapes I will discuss this with the Town Fire Chief. But this is a standard school, and no such recommendation has been put in before by any Jury or Fire Chief.

Neither of the two schools approve of your and the Jury's suggestions, that the dormitories be kept unlocked, shall I give definate instructions to the Principals on this point, they claim they cannot be responsible for the children, if doors are left unlocked at nights, and the Principal of the Cecilia Jeffrey School

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Form No. 702

RETURN OF LABOUR on the St Mary's Residential Indian School on Rat Portage Reserve

for week ending Jan. 15/1938

NAMES	Nature of Employment or Trade / No. of Horses	Mon. 10	Tues. 11	Wed. 12	Thurs. 13	Fri. 14	Sat. 15	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Oscar Nelson	Carpenter				9	9		18	.75	13 50	Oscar Nelson	Eric Sudeteam

TRIPLICATE FOR FILE
8-8-38
Voucher in duplicate detached
for Accountant to pay.

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

J. E. Baillargeon Ptk

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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PHONE 248 RED

OFFICE AND FACTORY: SECOND ST. SOUTH

LINDSTROM & NILSON

File 124-1-5

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

SOLD TO St. Mary's Indian School, KENORA, ONT., Mar. 24 193 8

Dept.of Indian Affairs, Kenora, Ont.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS

DATE	DESCRIPTION		FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
	To material for addition to shed 14'x42'					
	24 pc. 2x8x14	448	@ 40.00		17 92	
	850 ft. 2x4 #3 Pine Flooring		@ 32.50		27 63	
	210 lin. ft. 2x4	140				
	28 pc. 2x4x12	224				
	10 pc. 2x4x10	67				
	7 pc. 2x4x12	56				
	25 pc. 2x4x14	233 720	@ 39.00		28 08	
	20 pc. 2x4x18	360	@ 40.00		14.40	
	1000 ft. 1x6 #3 Drop Siding		@ 36.00		36.00	
	400 ft. 1x8 Cedar Shiplap		@ 32.00		12 80	
	6 Window Frames for 18x12x4 lts.		@ 2.75		16 50	
	6 pr. sash 10x12x4 lts.		@ 1.75		10 50	
	4 pc. 2x10x12	80	@ 43.00		3 44	
	7000 #1 xxxx Cedar Shingles		@ 5.50		38 50	
	100 lin ft. 1x4 #2		@ 45.50		1 50	
	100 lin. ft. 1x5 #2		@ 48.00		2 02	
	125 lb. Nails		@ .07		8 75	
					218 04	
	To material for Verandah Roof					
	10pc. 2x4x12	80	@ 39.00		3 12	
	6 pc. 6x6x10	180	@ 54.00		9 72	
	4 pc. 4x4x12	64	@ 42.00		2 69	
	1 pc. 6x8x24	96	@ 55.00		5 28	
	2 pc. 6x8x8	64	@ 55.00		3 52	
	100 ft. 1x4 #3 V joint		@ 36.00		3 60	
	14 pc. 2x4x12	112	@ 39.00		4 37	
	350 ft. 1x8 Pine Shiplap		@ 38.00		13 30	
	2500 #1 xxx Cedar Shingles		@ 5.50		13 75	
	290 lin. ft. ½ Round & Moulding		@ .01		2 90	
	30 lb. Com. Nails		@ .07		2 10	
					64 35	282 39

Pol/plans 8/31
Ck 31/5/02 — 282.39

Prices charged fair and just

J. E. Baillargeon Asst.
Principal

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

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PHONE 248 RED

OFFICE AND FACTORY: SECOND ST. SOUTH

LINDSTROM & NILSON

File 129-1-5

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

SOLD TO St. Marys Indian Residential School, KENORA, ONT., Jan. 31 193 8

Kenora, Ont.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS

DATE	DESCRIPTION			FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Jan. 14	To putting in floor & building cupboard						
	185 ft. 1x4 #1 clg.		@ 57.00			10 55	
	12 pc. 2x2-16 #1 dim.	192'	@ .02			3 84	
	10 pc. 1x10x14 #2	117'	@ 55.00			6 44	
	2 pc. 1x8x14 #2	19'	@ 50.00			95	
	1 pc. 2x4x14 s4s	9'	@ 39.00			35	
	4 pc. 1x4x14 #2	19'	@ 45.50			86	
	3 pr. 6" T. hinges		@ .20			60	
	3 Yale lock sets		@ .85			2 55	
	3 door pulls		@ .10			30	
	5 lbs. 2" nails		@ .07			35	
	3 lbs. 4" nails		@ .07			21	
	3 lbs. 2" fin. nails		@ .08			24	
	3 lbs. 2½" " "					24	
	1 pkg. 1¼" screws					35	
	Labor	18 hrs.	@ .75			13 50	
						41 33	

Certified correct
J. E. Baillargeon Mgr
Kenora

Ck 18398 + 4133
pd May 7/38

TRIPLICATE FOR FILE
K. 5. 88
Voucher in duplicate detached
for Accountant to pay

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P. O. Box 554. Telephone 52 Red

129-1-5

Second Street South

WILLIAMS HARDWARE CO.

File 129-1-5

ARE

HOUSE FURNISHINGS
LAMPS, ETC.

STOVES

SPORTING GOODS

CEMENT

Sold to St. Mary's Indian School
Kenora, Ont.

Kenora, Ont., January *193* 8

Accounts rendered monthly. 8 per cent. interest charged on overdue accounts.

Motor Repairs to Water Pump

Jan.	6	1-3 H. P. Electric Motor			110.00Net
	7	1 set Thermal Relays			3.38Net
		1 set Temprature Relays			11.36Net
		1 hr. Labor			.75Net
		To Adapting Pulley to Electric Motor			4.25Net
		6 hrs. Electrician		.75	4.50Net
		4 hrs. Helper		.50	2.00Net
		2½ hrs. Electrician		.75	1.90Net
	13	32 Fusible Links			3.00Net
	18	1½ hr. Labor Electrician			1.15Net
		1 Plug Fuse			.05
	19	2 hrs. Electrician		.75	1.50Net
		2 hrs. Helper		.50	1.00Net
		1 roll Tape			.20
	22	2 hrs. Labor Checking Automatic Pump Control			1.50Net
					146.54
		Disc.			.03
					146.51

Supplies Furnished.
Charges fair and just.

J. E. Baillargeon O.M.I.
Principal.

TRIPLICATE FOR FILE

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W.S. 38

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129-1-5

EX'D.

Ottawa,
April 25, 1938.

Dear Sir:

I am in receipt of your letter of the 16th instant in which you state that the Principals of the Cecilia Jeffrey and Kenora Residential Schools do not desire to leave the dormitory doors unlocked at night.

You should refer both Principals to the instructions recently issued in which the Department expresses the definite desire that the dormitory doors should be unlocked at night. There is no reason why this cannot be done at the Cecilia Jeffrey and Kenora Residential Schools because such procedure is followed at other Indian Residential Schools.

I feel certain that if the Principals give the matter further consideration they will realize that in the event of a fire serious fatalities would undoubtedly occur if the doors to the fire escapes were locked.

I trust that you will be able to advise me in the near future that the Principals of these two schools are complying with Departmental regulations in this regard.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R 129-1-5

PLEASE QUOTE
FILE 108-12.

Kenora. Ontario.
28th April, 1938.

Indian Affairs Branch
APR 30 1938
RECORDS

Superintendent of Welfare and Training.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

Dear Sir,

Replying to your letter #129-1-5 of 19th instant, re new pump for the Kenora R. C. Indian Residential School.

Brother Eugene Gauthier was in this morning, and I phoned Mr Robb, Engineer for the Ontario Department of Highways and he kindly went out to the School with his level for me, without cost, and met the brother there.

Levels were taken and the brother now informs me he does not know of any other pump that would be as satisfactory, and particularly wishes to get this particular one.

I pointed out to him what the Principal had already asked for in the estimates, and also that we only had an amount of $400.00 available, he informed me this was entirely inadequate, and he did not know what could be done, but asked me to write you again to see if there was any possible way in which it could be got. The Principal would be responsible for digging and laying the new main, if the old one was not suitable, but if new pipes had to be purchased he believed we should also buy these at an estimated cost of $35.00 or $40.00.

The old pump is still working but the brother says it may play out at any time.

Under the circumstances I cannot give you the name or make of any other suitable pump.

Yours faithfully,

Rank Edwards

Indian Agent.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 189-1-5

May 6 1938

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kenora R. C. Residential School

VOTE 76 Allotment 422

SHIP TO Rev. J. E. Baillargeon, O.M.I., Principal, Residential School, Kenora, Ont.

Purpose for which required Water plant for Kenora School

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1	Gardner-Denver water pump, Tube Lined					
	Pattern.					
	Displacement in gallons per minute ..	44.5 to 67				
	Maximum water pressure in pounds per square inch	150				
	Size:					
	(a) Diameter water cylinder	3 3/4				
	(b) Length of stroke	4				
	Revolutions per minute of crankshaft.	60 to 90				
	Brake horsepower for maximum pressure at given displacement	5.7 to 7.8				
	Displacement in gallons per revolution of crankshaft	.744				
	Tight Pulley:					
	(a) Revolutions per minute	400 to 450				
	(b) Diameter	16				
	Double belt width	3				
	Openings (S - Screwed):					
	(a) Suction	3½				
	(b) Discharge	3				
	Approximate floor space:					
	(a) Length in inches	51				
	(b) Width in inches	21				
	(c) Height in inches	20				
	Approximate weight in pounds:					
	(a) Regular equipped on skids	750				
	(b) Arranged for overhead motor mounting	650				
	Code Word --- PALYO					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Directe

Form 37j— Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

Ottawa,
May 6, 1938.

Dear Sir:

With reference to your letter of April 28 I am requesting the Purchasing Agent to secure the pump required for the Kenora Indian Residential School.

As you were previously informed only $400.00 was specifically provided for repairs, improvements and purchase of new equipment at the Kenora School during the current fiscal year. The cost of this pump will be approximately $572.00 and the excess will have to be taken from a very small amount that we have available for miscellaneous expenditures.

It will, therefore, not be possible to favourably consider any further expenditure for repairs or improvements at the Kenora Residential School this year. A new pump was not included in the estimates forwarded for this school and I would point out that in view of the present set up of our estimates it will be increasingly difficult, if not impossible, in future to provide for any expenditure over and above the amount specifically provided for any Residential School.

The Principals will have to anticipate their requirements and forward full particulars at the time the estimates are being prepared each year. Otherwise they cannot expect to receive favourable consideration to their requests for expenditures.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

EX'D.

Ottawa,
May 6, 1938.

Memorandum:

DEPUTY MINISTER

The Indian Agent at Kenora reports that the water pump at the school is worn out and should be replaced as soon as possible.

The school engineer, who is a very capable mechanic, considers that the most suitable pump for the work that has to be done in pumping the water at this school is a pump manufactured by the Gardner-Denver Company. The estimated cost of the pump required is $572.00.

As funds for the purpose are available in our appropriation for the current fiscal year I would appreciate receiving the approval of the Honourable the Minister for this expenditure. In that event kindly hand the enclosed purchase form to the Purchasing Agent.

Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Form No. 702

RETURN OF LABOUR on the ST. MARY'S INDIAN SCHOOL KENORA, - ONTARIO on Rat Portage Reserve

for week ending Jan 5/35

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
N. LeClair	electrician					7			75	$5 25	N LeClair	J Green
A. McMurphy	elect helper					4			50	2 00	A McMurphy	J Green
										7. 25		

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

J. E. Ballantyne B.A.
Principal

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Form No. 702

ST. MARY'S INDIAN SCHOOL
KENORA, - ONTARIO

RETURN OF LABOUR on the ..... on Rat Portage Reserve

for week ending Jan 22/18

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ...	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
H. LeLoux	electrician		1½						75	1 15	H. LeLoux	A Green
H. LeLoux	—			2					75	1 50	H. LeLoux	A Green
A McMurphy	shot helper			2					50	1 00	A. McMurphy	A Green

I certify that the services specified in this account have been satisfactorily performed, that they were [illegible] of the public, and that the charges [illegible] with contract or [illegible] fair and just. [illegible] payment.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

3 65

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

J E Bellargeon Ph.
Princ.

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

EXD.

129-1-5

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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KODAK SAFETY FILM

Sioux Lookout Indian Residential School

Sioux Lookout , Ont.
May 4th , 1938.

Mr. E.W.Byers,
Cecilia Jeffrey School.
KenOra , Ont.

Dear Sir ,-

Last Saturday night I received a wire from you," Do youleave dormitory doors unlocked at night ?". We replied ," Boys' dormitories locked,girls' dormitories unlocked".

Now I presume from your haste in a wire that you must be up against some difficulty. I have visited a good many Indian Residential schools and others in the course of my work and in some of the very best schools I notice that they lock both girls' and boys' dormitories at night. In some schools I have even noticed padlocks on the doors as the principals of these schools said these boys were experts at picking locks. We got into difficulty here some years ago when the Boys' Master left a dormitory door unlocked because he had a boy who needed constant attention. While he was snatching a few hours sleep three boys slipped down stairs and started a fire in the wood room and were heard returning to the dormitory by one of the men of the staff. He went down stairs to find out who had gone down, and found one of the boys still in the wood room adding coal oil to the flames.

Whatever your difficulties may be I certainly would not leave boys dormitories unlocked under any consideration. But we do leave the key turned in the door from the hall side so that any member of the staff can open them. We have not found it necessary to lock the girls in, although, they know that the same thing would happen to them if they disobeyed rules.

As for having some member of the staff sleeping in the dormitory I cannot agree with it. It is trying enough to work with these children in the daytime without having to sleep in the same dormitory and continually getting the Indian odor from them. As for the trusted boy or girl who could have their bed close to the door I have never seen one who hasn't been sound asleep and you could have moved the whole dormitory out befor they could have wakened up. I know this from years of experience and befor my illness I walked through this building every night and walked past every child's bed to see if they were properly covered, sometime about midnight.

If you are confronted with some difficulty do not hesitate to write and I will give you the benefit of my knowledge and experience not only as Missionary and Principal but as eight years Police Magistrate with the Mounted Police.

The best policy I know of to follow is good common sense.

With kindest regards, I remain,
Yours faithfully,

Rev. J.F.J. Marshall
Principal

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Cecilia Jeffrey School

PRESBYTERIAN

E. W. BYERS
PRINCIPAL

KENORA, ONT. May 4 1938.

happened in an Indian School, in this Agency, a short time ago, some boys having made use of a ladder to gain access to the girls' dormitory.

We have a night watchman for only six months in the year, and even when he is on duty, he has to make his inspection of the barn and the pump house, and would be away for several periods during the night. While he was absent, the girls and boys could easily mix in the dormitories.

I have found that the strictest supervision has to be exercised at all times, to keep the boys and girls in their places, and when discussing this problem with other Principals, I find they have the same difficulties.

I hope the Department is not going to ask one School to put into practice methods, which are not required by the other Schools. I certainly would not appreciate working under such conditions, and I would like to receive further instructions from the Department, outlining how one might proceed to run a mixed school and at the same time safeguard the morals of the pupils.

The system we use is to lock the doors with padlocks, that can be removed almost as readily as turning the knob of the door. We arranged it this way, in the event of fire, so that we could feel we were using a system that would not, in any way, endanger our pupils.

I am giving your letter considerable thought, and I shall await further instructions from the Department.

I have the honor to be, Sir,

Your obedient servant,

E W Byers.
Principal.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Cecilia Jeffrey School
PRESBYTERIAN

E. W. BYERS
PRINCIPAL

KENORA, ONT. May 4th, 1938.

Capt. Frank Edwards, Agent,
Dept. Indian Affairs,
Kenora, Ontario.

Dear Sir:

Re; 108-13, April 29th,1938.

In reply to your letter, I wish to make the following observations.

In the first place, I feel that there must be some misunderstanding as to which of the doors of the school are to be locked and which are unlocked. It has always been the practice in our School to see that all doors,leading to the fire escapes, are unlocked during the night; but the dormitory doors have been locked. I notice, in your letter, that you state that the procedure followed,at other Indian Residential Schools, is to have the dormitory doors unlocked. I have communicated with six different Indian Residential Schools and inquired regarding their procedure, and they all inform me that they lock their dormitory doors at night.

In addition to this, I have visited some other Indian Residential Schools, and they, too, locked their dormitory doors. In fact I do not know of any Indian Residential School that does not lock ~~their~~ dormitory doors during the night.

I would very much appreciate having the addresses of some of the Schools, which leave their dormitories unlocked, as I would like to communicate with them, with a view to obtaining their methods of keeping the boys and girls under control. I cannot devise any plan that I feel would work satisfactorily with unlocked doors, and I think that it would be asking something very unfair, to a member of the staff, who was trying to obtain a night's rest, to be responsible for the boys and girls in dormitories with unlocked doors. She would not only have to be responsible for those in the dormitories, but she would also need to be on guard against young men, who visit these Indian Schools, and watch for some opportunity of obtaining entrance to the girls' quarters. This

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ST. MARY'S INDIAN SCHOOL
KENORA, - ONTARIO

Captain Frank Edwards,
Indian Agent. KENORA. Ont.

May 4th.,1938.

Dear Sir.-

In reply to your letter of the 29th.ofApril last, File:108-12, I beg to say that I am not absolutely against leaving the dormitory doors unlocked during the night. In fact,we have no padlocks on our doors since a long time; we just have hooks that anybody can open at any time from the inside.

But,I am not in favor of letting the doors completely open .And,if you ask other Principals or Keepers, you will find that most of them are in favor of keeping the dormitory doors locked at night! We have many reasons for doing so. Any body who has been in charge of Indian children, would agree with us on this point. If we leave the dormitory doors open,anybody from the outside would be free to enter the dormitory at any time during the night,and this would be very bad! I know of at least five large Schools where they are opposed to leave the dormitory doors open at night.

Concerning the safety of the pupils in case of fire,I beg to say that if a fire would happen to break,the boy's or girls Keepers would be the first to awake,and,as their room is close to the Fire Escape,they would open the doors before the pupils could do it.

Yours very Truly,

J E Baillargeon OMI

Fr.J.E.Baillargeon O.M.I.

Principal.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-13

Kenora. Ontario.
12th May, 1938.

Department of Mines and Resources
Indian Affairs Branch
MAY 14 1938
RECORDS

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

Dear Sir,

I am in receipt of your letter 129-1-5 of 25th ultimo, re locking domitories at residential schools.

I wrote a letter to each Principal asking them to as far as possible carry out the Departmental instructions, and enclose replies from the Principal of the Kenora R. C. and Cecilia Jeffrey Schools.

The letter from the Principal of the Kenora R.C. School is pretty hard to understand, but from what I can gather he puts hooks on the doors that could be pushed out in case of emergency.

As regards the Cecilia Jeffrey School the Principal apparently get in touch with other schools and asked what they did. I enclose his letter to me and also copy of a letter sent to him by the Principal of the Sioux Lookout School.

If hooks were put on the dormitory doors, that could be pushed open by the pupils in case of emergency, I think this would answer the purpose, so the pupils could escape should there be a fire, without danger.

Mr Byers was very positive that no schools left the dormitory doors unlocked at nights and wanted me to tell him the names of any that did, I informed him all I knew was what the Department informed me, and also that the Sioux Lookout School did not lock the girls in, he said he could not trust the girls any more than the boys, but I said if he punished them severely for leaving the dormitories at night without permission he would soon stop the trouble but he said this was impossible.

Shall I give the schools definate instructions to carry out orders or what action should I take.

Yours very truly

Hank Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Reverend J. E. Baillargeon, Principal

ADDRESS Indian Residential School R.C.
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1938				
May.	13	To allowance for Night Watchman at Kenora Residential School R.C. for the Month of April, 1938	40	00

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

Kenora Residential School R.C. 76-01-819

Authority Department letter 129-2-5 October 23rd, 1937

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 8921

DATE May. 13th. 1938

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

R.

Department of Mines & Resources
Indian Affairs Branch
MAY 16 1938
RECORDS

Office of the Kenora, Ontario. *Indian Agency,*

May, 13th. 1938 *19*

Sir,

I enclose herewith Vouchers Nos. 8921,

amounting to $ 40:00 *in favour*

of Reverend J. E. Baillargeon, Principal, Kenora Residential School R.C. Kenora, Ontario.

for Allowance for Night Watchman for the month of April, 1938

This expenditure was authorized by Departmental

Letter No. 129-2-5 *dated* October 23rd. 1937

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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EX'D.

129-1-5

Copy on 129-6-5

May 18, 1938.

Dear Sir:

I am in receipt of your letter of the 12th instant referring to correspondence which you have received from the Principal of the Cecilia Jeffrey Residential School and the Kenora Residential School regarding the instructions recently issued by the Department in connection with precautions that should be taken to minimize the danger from fire.

Both Principals should carefully read the instructions that have been issued and you should point out to them that the Department required that these instructions be put into effect.

There was no necessity for the Principal of the Cecilia Jeffrey Residential School or the Principal of the Kenora Residential School communicating with other Principals to ascertain what they are doing. If other Principals are not following out the Department's instructions that is no reason why the Principal of the Cecilia Jeffrey and Kenora Schools should not do so.

We see no necessity for further correspondence regarding this matter as the instructions have been issued and, as pointed out above, we expect the Principals to carry them out.

Yours truly,

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

T. R. L. MacInnes,
Secretary.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

APRIL 11 1938 129-1-5

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. 20149

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kenora R.C. Residential School

OTTAWA

APR 13 1938

VOTE 76 Allotment 615

SHIP TO Rev. J. E. Baillargeon, O.M.I., Principal, Indian Residential School, Kenora, Ont.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
200	Feet 1 1/2" unlined forestry hose				
50	" 1 1/2" lined hose				
	No new couplings are required as the old ones can be used again.				
	Note: While the hose should be shipped as above the account, in triplicate, should be forwarded to F. Edwards, Indian Agent, Kenora, Ont.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W. W. Woods

APPROVED— Harold McGill

Form 371— Rev. 8033

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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2 [illegible] 1	F.o.b.,Kenora, Ont.- only,100 ft.lengths 1½" Underwriters fire hose; no couplings required..... only,50 ft. length 1½" Underwriters fire hose; no couplings required..... Shipping Instructions:- Rev.J.H.Maillargeon, Principal, Indian Residential School, Kenora, Ont. Invoices:- 5 copies to F.Edwards, Indian Agent, Kenora, Ontario. Requisition:- 20469-15-13;Vote 76;Allot.-615.		24.00 6.00 $30.00	

Prices F.O.B. as per your of

Shipping Instructions

Vote..... Allot. No..... Date to be delivered:

Encumbrance No.....

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

.....

Branch:..... Date..... .....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

EX'D.

Ottawa,
June 17, 1938.

Dear Sir:

With reference to your letter of April 6 ordering fire hose for the Kenora Residential School I wish to advise you that an order for this has been placed with Chas. Niedner's Sons, Coaticook, Quebec. It will be supplied at a total cost of $30.00, f.o.b. Kenora. The account covering its cost will be forwarded to you and on receipt of the hose in good order you should certify the account and forward it for payment.

Yours truly,

Philip Phelan,
Chief, Training Division.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

VOTE 76 E.R. 630

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 21118-15-12

OTTAWA July 25, 1938.

Memorandum

Dr. McGill

With reference to your memorandum of the 6th May, File 129-1-5, requesting purchase of a new Gardner Denver Water Pump, tube lined pattern, for the Kenora Residential School, before placing order for same, I consider that competition should be invited from the manufacturers of Canadian made pumps, as well as the Gardner Denver Pump, which is made at Quincy, Illinois,

To facilitate such action will you kindly arrange to furnish the following details regarding the water pump required:-

1. Maximum number of gallons of water per hour required
2. Water pressure at tank
3. The height of tank above pump
4. Details of motor available to drive pump: Make; horsepower; diameter of shaft and dimensions of keyway;
5. Floor space available for pump

Upon receipt of this information, the purchase will be dealt with without further delay.

W. M. BAILEY.

W.M.Bailey
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 21118-15-12

OTTAWA July 25, 1938.

Memorandum

Dr. McGill

R.

Indian Affairs Branch
JUL 26 1938
RECORDS

With reference to your memorandum of the 6th May, File 129-1-5, requesting purchase of a new Gardner Denver Water Pump, tube lined pattern, for the Kenora Residential School, before placing order for same, I consider that competition should be invited from the manufacturers of Canadian made pumps, as well as the Gardner Denver Pump, which is made at Quincy, Illinois.

To facilitate such action will you kindly arrange to furnish the following details regarding the water pump required:-

1. Maximum number of gallons of water per hour required
2. Water pressure at tank
3. The height of tank above pump
4. Details of motor available to drive pump: Make; horsepower; diameter of shaft and dimensions of keyway;
5. Floor space available for pump

Upon receipt of this information, the purchase will be dealt with without further delay.

W.M.Bailey
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

Ottawa,
July 27, 1938.

Dear Sir:

Referring to your letter of April 28 and previous correspondence in connection with the request of the Principal of the Kenora Residential School for a new pump the Purchasing Agent considers that competition should be invited from manufacturers of Canadian made pumps. To facilitate such action will you kindly furnish the following details regarding the water pump required:

1. Maximum number of gallons of water per hour required

2. Water pressure at tank

3. The height of tank above pump

4. Details of motor available to drive pump: Make; horsepower; diameter of shaft and dimensions of keyway

5. Floor space available for pump.

Yours truly,

Philip Phelan,
Chief, Training Division.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-8

EX'D.

Ottawa,
July 27, 1938.

Memorandum:

MR. BAILEY

I am in receipt of your memorandum of July 25 regarding the Gardner Denver water pump which you were requested to order in Doctor McGill's memorandum of May 6.

The Indian Agent is being written and asked to supply the information requested in your memorandum. In April last the school authorities wrote us requesting purchase of the Gardner Denver water pump but in view of its cost we asked the Agent in a letter dated April 19 whether or not some other make of pump would be satisfactory. The Indian Agent replied as follows: "Brother Eugene Gauthier was in this morning and I phoned Mr. Robb, Engineer for the Ontario Department of Highways, and he kindly went out to the school with his level for me without cost and met the Brother there. Levels were taken and the Brother now informs me he does not know of any other pump that would be as satisfactory and particularly wishes to get this particular one." I might add that Brother Gauthier is a practical man having been for years in charge of mechanical equipment at various Indian Residential Schools. Following the receipt of this second letter from the Indian Agent containing the information given above the request for the purchase of the Gardner Denver pump was issued.

T.R.L.M.
Acting Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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8-37

CANADIAN PACIFIC TELEGRAPHS

C.D. 2X

129 / 15

CLASS OF SERVICE	
Full Rate	
Day Letter	
Night Message	
Night Letter	

Please mark an X opposite the class of service desired.

MONEY TRANSFERRED BY TELEGRAPH TO PRINCIPAL POINTS IN CANADA AND THE UNITED STATES

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD. RADIOGRAMS TO SHIPS

EX'D.

TIME FILED
.
CHECK

W. D. NEIL, General Manager of Communications, Montreal

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa, August 18, 1938.

Frank Edwards
Indian Agent
K E N O R A Ont

PLEASE REPLY IMMEDIATELY GIVING INFORMATION REQUESTED
OFFICIAL LETTER JULY TWENTY-SEVENTH

R. A. HOEY

Chg. Indian affairs Br
Mines & Resources

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CANADIAN PACIFIC TELEGRAPHS

DIRECT CONNECTION WITH
POSTAL TELEGRAPH - CABLE CO.
COMMERCIAL CABLES - - IMPERIAL CABL

C.D. 1R

This is a full-rate Telegram or Cablegram unless otherwise indicated by signal in the check or in the address.

TELEGRAM		CABLEGRAM	
FULL RATE		FULL RATE	
DAY LETTER	DL	CODE	CDE
NIGHT LETTER	NL	DEFERRED	LC
NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

R

STANDARD TIME

BAA322 33 COLLECT NL

KENORA ONT 18

1938 AUG 18 PM 9 08

R A HOEY 378

INDIAN AFFAIRS BRANCH DEPT OF MINES AND RESOURCES OTTAWA

DEPARTMENT LETTER JULY TWENTY SEVENTH RE POSSESSION OF GAME AND FISH REPLIED TO ON TWENTY NINTH JULY IS THIS LETTER REFERRED TO IN YOUR TELEGRAM IF NOT WHAT WAS THE SUBJECT MATTER

FRANK EDWARDS

Indian Affairs Branch
AUG 19 1938
RECORDS

J. Lealand 20

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129-1-5

EX'D.

Ottawa, August 19, 1938.

Dear Sir:

I desire to acknowledge receipt of your telegram of the 18th instant and to state that the letter to which we referred in our telegram was one dated Ottawa July 27th, signed by Mr. Phelan, and related to the purchase of a pump for the Kenora Indian Residential School.

I am enclosing herewith copy of this letter, in the hope that you will send forward to the Department the information requested just as soon as you can conveniently do so.

Yours truly,

RAH

Encl.

R. A. Hoey,
Supt. of Welfare & Training.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Kenora
Ont.

July 29th /38

Captain F.Edwards,
Indian Agent,
Kenora.

Recharging extinguishers at St Marys residential schoo

To recharging soda and acid chemical extinguishers.
Three extinguishers at $1.25 each------- $3.75 .

D.Miller.
C/O Chief F.Dubois.
Kenora Fire Dept.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO..... D. Miller,

ADDRESS..... C/O Chief F. Dubois,

Fire Station,

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1938				
August.	25	To account rendered per Vouchers attached	3	75
		Recharging Extinguishers at Kenora R. C. School.		

DUPLICATE FOR FILE

22.8.38.

Voucher in duplicate detached

for Accountant to pay.

Kenora Residential R. C. School 76-02-289

Authority Dept letter 129-1-5 Maren, 29th. 1938

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Rank Edwards

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 9034

DATE August, 15th. 1938

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129-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 20 1938
RECORDS

Letter No. 110

Office of the Kenora, Ontario. Indian Agency,

August, 15th. 1938 19

R

Sir,

I enclose herewith Vouchers Nos 9034,

amounting to $ 3:75 in favour

of D. Miller C/O Chief F. Dubois. Fire Station, Kenora, Ont.

for Recharging Extinguishers at Kenora R.C. Residential School.

This expenditure was authorized by Departmental

Letter No. 129-1-5 dated March, 29th. 1938.

Your obedient servant,

Hank Edwards

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-S

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R

PLEASE QUOTE FILE 108-12.

Kenora. Ontario.
17th August, 1938.

Department of Mines & Resources
Indian Affairs Branch.
AUG 20 1938
RECEIVED

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

Dear Sir,

On my inspection trip to the Kenora R. C. Indian Residential schol, in company with Mr John Kelly, the Boiler Inspector, I found Father LeMire now installed as Principal.

I know the Father well, he is a young man and full of ambition for the school, and I would like to help him if at all possible.

He has men making repairs to parts of the building, and informed me he was going to send me the bill for materials, I informed him I had no authority to purchase anything, or to certify to any accounts for materials or labour.

He also informed me he required, paint for the school, as it required painting inside and out, This is quite true, as it looks very badly at present, and much damage is being done by the weather, on account of the paint being worn off, and some of the buildings never having been painted.

I am informed the Principal wants to get the following 400 lbs white lead, 1 barrel linseed oil, ½ barrel of turpentine, 5 gal linoil. for outside work. and the following for inside work 20 gal Flat paint, 20 gal enamel, the school would furnish the labour and coloring material, He is also anxious to get battleship linoleum to floor the Principals room which is 13 feet by 16 feet, and an extra four yards for patching in the hallways.

(outside)
(inside)
brushes

Estimates are not put in through this office now, but through the Inspector in Winnipeg, and if only part of the material were delivered now it would be a help, the schhol re-opens 1st September and the Father would like to do as much as possible before the children get back from their holidays.

400 lbs

An early reply will be appreciated.

Yours very truly,

Jack Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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129-1-5

Ottawa,
August 25, 1938.

EX'D.

Dear Sir:

I am in receipt of your letter of the 17th instant with reference to the Kenora Indian Residential School.

As you were informed in official letter of May 6 only $400.00 was specifically provided in the current year's appropriation for repairs and improvements at the Kenora School. This amount will be required to cover the cost of the new engine about which you were written on July 27 and August 19. Under these circumstances it is not possible for the Department to provide any funds for the repairs which the Principal wishes to make nor for the purchase of the material required to paint the exterior of the school.

You should point out to the new Principal that while certain repairs and painting are possibly quite necessary at the same time funds have to be provided before such improvements can be approved by the Department.

We will endeavour to provide in the appropriation for the fiscal year 1939-40 the amount required for painting the exterior of the Kenora School.

Yours truly,

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-1-5

PLEASE QUOTE
FILE 108-12

Kenora, Ontario.
August, 25th. 1938

EX'D. R

Dear Sir:

Reference to letter 129-1-5 of 19th. inst. and letter 129-1-5 of July, 27th. re new pump for the Kenora R.C. Residential School.

The Reverend Principal was in the Office today and informs me that they wish to keep the old Pump in case of emergency and to instal the new pump, it will require a new building or a concrete basement at the old platform.

This would cost a considerable amount and the Principal has asked us to wait till Brother Gauthier comes here when he will give us all the particulars required.

Under the circumstances I do not think I can do anything further, until Brother Eugene arrives when the particulars can be got from him.

Yours very truly,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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2M-[illegible]-11, 1936

BOILER DATA REPORT No. Annual

BOILER INSPECTION BRANCH ONTARIO *DEPARTMENT OF LABOUR*

Certificate No. 3-319

Date of Inspection 16-8-38 Boiler No. 1234

Owner Dept. of Indian Affairs, Capt. Frank Edwards, Indian Agent, Kenora.
(Address of Owner)

Name of User St. Mary's Residential School, Address Kenora, Ont.
(If user is not owner, give names of both)

Location of Boiler " " "
(Street) (Town) (County)

Boiler used for Laundry purposes Business educational

Type of Boiler H.R.T. Year Built (If unknown, estimate) Made by

Diam. of Shell or Drums 36" No. of Drums Length of Drums

No. of Sections, or Courses Length Overall 8'

Material (Iron or steel) Brand and T.S

Thickness of Plate Long Seam (Lap or butt) Dia. of Rivets Riveting

Dia. of Rivet Holes Pitch of Rivets Efficiency

Thickness of Tube Sheet No. of Tubes 20 Dia 3" Length 8' (Long. seam) Pitch of Tube Hole

Efficiency of Tube Ligament (If tubes enter shell) Thickness and Form of Head

Headers, Water Tube Boilers (Steel or Cast Iron) Distance, Upper Tubes to Shell (Hrt. Loco. or Scotch Marine)

Area to be Stayed (Each head above tubes) (Each head below tubes)

Stays above Tubes No. and Size of Rivets per Stay
(No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area)

Stays below Tubes
(No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area)

Stay Bolts, Max. Pitch ins ins Dia ins No. of Rows If Hollow

Dome: Dia ins. Plates ins. Riveting Head, Flat or Dished

Riveted to Shell (No. of rows) Is Opening in Shell Full Size of Dome? Braces in Dome

Neutral Sheet Reinforcement Neutral Sheet Stays

Furnace: Dia ins. Length Thickness ins. Type
(Corrugated Adamson Ring, etc).

Safety Valves, Type Size ins. No Area of Grate Sq. Ft.

Pressure Gauge No. of Water Gauges Location No. and Sizes of Try Cocks

Size of Blow-off Where Located

Check Valves: on Return Pipes on Feed Pipes Feed Pipe Size

How Many Feed Appliances

Stop Valves: on Steam Pipes on Return Pipes On other Connections

Pressure Allowed 100 (This inspection) Lbs 100 (Previous inspection) Lbs. Factor of Safety (This inspection) Hydrostatic test Lbs.

Is Condition of Boiler and Fittings such that Certificate may be issued?

Any Changes or Repairs Ordered
(Give details and sketches on squared blank)

H.R.T.Boiler: Flush or Overhanging Front How is Boiler Supported?

No. of Lugs If Suspended, Give Full Details

Grates or Firebox: Width Length Other Details

Kind of Fuel Used wood Automatic Stoker Type Maker

Superheater Type Approved Is Heat Applied Direct?

Superheater Safety Valves Size Type

Is there a Stop Valve between boiler and Super heater?

Cone Top—Make Sketch Giving Full Bracing Data

[illegible]ary to Compute Strength

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Handholes, Number in Shell ..... In Heads .....
Mud Drums—Give all Data Necessary to Compute Strength .....

Tube Ends—Which Beaded ..... Which Flared ..... Water Tubes, Give Gauge .....
Flues over 6" Dia ..... Thickness ..... Length of Section ..... How Riveted, or Welded .....
Flat Surfaces—Are They Properly Braced? ..... If Not, State Where Deficient .....
Blow-off, if exposed to Flame, How Protected ..... Are connections Full Size from Boiler to Valves? .....
Material of Pipe ..... Standard or Extra Heavy .....
Number of Blow-off Valves ..... Number of Cocks .....
Feed—Location of Entrance ..... of Discharge ..... Number of Pumps .....
Number of Injectors ..... Feed Water Heater ..... Type .....
Source of Water Supply lake ..... Quality ..... good .....
Water Column—set at Proper Height ..... Size of Connecting Pipes ..... Type of Valve, if Used .....
Two or More Boilers over one Furnace .....
How Connected Between Water Spaces ..... If by Pipe, Give Size .....
Fusible Plug, Size ..... Dia. of Fusible Metal ..... Location ..... Approved Make .....
Steam Pipe—Can Water Collect in Steam Pipes with Stop Valve Closed? .....
Size and Type of Stop Valve ..... Are Steam Lines Properly Drained? .....
Any Drains Recommended ..... Is Main Stop Valve Automatic Non-return? ..... Maker .....
Steam Gauge—Was it Tested? yes ..... Graduated to ..... Lbs. Material and Size of Syphon .....
Damper Regulator—Connected to Steam or Water Space .....
Is there a Stop Valve between each Boiler and Safety Valve? .....
Cast Iron Sectional Boiler's Maker's Trade Name and Number .....
Are Returns by Gravity? If Not, State How .....
Does any Water or Steam Leave the System? .....
Have any Sections Cracked Previously? ..... If So, When and How Repaired .....
Name of Informant ..... Connected with Firm ..... Years ..... Owner / Tenant / Engineer
Safety Valves—Set at ..... lbs. Ordinary Working Pressure .....
Conditions of This Boiler Internally .....

Sketches

Steam gauge tested O.K.
Water gauge and try cocks all clear.
Boiler to be washed out.
Boiler used for Laundry work.

Engineer:
Luke Perrin

Calculations

Factor of Safety .....

Eff'cy. of Long Seam Pl. = ... = ... Rivets = ...
Com. Eff'cy. = ... = W.P. of Shell = ...
Eff'cy. of Circum. Seams. Pl. = ... Rivets = ...
Furnace:

Dome: Staying:

Boiler Pressure Limited by: Canadian Interprovincial Regulations.

John M. Kelly
Inspector

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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2M[illegible]ril, 1936

BOILER DATA REPORT No. Annual

BOILER INSPECTION BRANCH ONTARIO *DEPARTMENT OF LABOUR*

Certificate No. 3-318

Date of Inspection 16-8-38 Boiler No. 1

Owner Dept. of Indian Affairs, Capt. Frank Edwards, Indian Agent, Kenora.
Address of Owner

Name of User St. Mary's Indian Residential School, Kenora, Ont.
If user is not owner, give names of both

Location of Boiler * Street * Town * County

Boiler used for heating purposes Business educational

Type of Boiler sectional Year Built If unknown, estimate Made by

Diam. of Shell or Drums 32" No. of Drums Length of Drums

No. of Sections, or Courses Length Overall 6'-3"

Material Iron or steel Brand and T.S

Thickness of Plate Long Seam Lap or butt Dia. of Rivets Riveting

Dia. of Rivet Holes Pitch of Rivets Efficiency

Thickness of Tube Sheet No. of Tubes Dia Length Long. seam Pitch of Tube Hole

Efficiency of Tube Ligament If tubes enter shell Thickness and Form of Head

Headers, Water Tube Boilers Steel or Cast Iron Distance, Upper Tubes to Shell Hrt. Loco. or Scotch Marine

Area to be Stayed Each head above tubes Each head below tubes

Stays above Tubes No. and Size of Rivets per Stay
No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area

Stays below Tubes
No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area

Stay Bolts, Max. Pitch ins ins Dia ins No. of Rows If Hollow

Dome: Dia ins. Plates ins. Riveting Head, Flat or Dished

Riveted to Shell No. of rows Is Opening in Shell Full Size of Dome? Braces in Dome

Neutral Sheet Reinforcement Neutral Sheet Stays

Furnace: Dia ins. Length Thickness ins. Type (Corrugated Adamson Ring, etc).

Safety Valves, Type Size ins. No Area of Grate Sq. Ft.

Pressure Gauge No. of Water Gauges Location No. and Sizes of Try Cocks

Size of Blow-off Where Located

Check Valves: on Return Pipes on Feed Pipes Feed Pipe Size

How Many Feed Appliances

Stop Valves: on Steam Pipes on Return Pipes On other Connections

Pressure Allowed 10 Lbs 10 Lbs. Factor of Safety Hydrostatic test Lbs.
This inspection Previous inspection This inspection

Is Condition of Boiler and Fittings such that Certificate may be issued?

Any Changes or Repairs Ordered

Give details and sketches on squared blank

H.R.T.Boiler: Flush or Overhanging Front How is Boiler Supported?

No. of Lugs If Suspended, Give Full Details

Grates or Firebox: Width Length Other Details

Kind of Fuel Used wood Automatic Stoker Type Maker

Superheater Type Approved Is Heat Applied Direct?

Superheater Safety Valves Size Type

Is there a Stop Valve between boiler and Super heater?

Cone Top—Make Sketch Giving Full Bracing Data

Manhole—If in Shell, Give all Data Necessary to Compute Strength

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Handholes, Number in Shell ..... In Heads .....
Mud Drums—Give all Data Necessary to Compute Strength .....

.....

Tube Ends—Which Beaded ..... Which Flared ..... Water Tubes, Give Gauge .....
Flues over 6" Dia ..... Thickness ..... Length of Section ..... How Riveted, or Welded .....
Flat Surfaces—Are They Properly Braced? ..... If Not, State Where Deficient .....
Blow-off, if exposed to Flame, How Protected ..... Are connections Full Size from Boiler to Valves? .....
Material of Pipe ..... Standard or Extra Heavy .....
Number of Blow-off Valves ..... Number of Cocks .....
Feed—Location of Entrance ..... of Discharge ..... Number of Pumps .....
Number of Injectors ..... Feed Water Heater ..... Type .....
Source of Water Supply lake Quality good
Water Column—set at Proper Height ..... Size of Connecting Pipes ..... Type of Valve, if Used .....
Two or More Boilers over one Furnace .....
How Connected Between Water Spaces ..... If by Pipe, Give Size .....
Fusible Plug, Size ..... Dia. of Fusible Metal ..... Location ..... Approved Make .....
Steam Pipe—Can Water Collect in Steam Pipes with Stop Valve Closed? .....
Size and Type of Stop Valve ..... Are Steam Lines Properly Drained? .....
Any Drains Recommended ..... Is Main Stop Valve Automatic Non-return? ..... Maker .....
Steam Gauge—Was it Tested? yes Graduated to ..... Lbs. Material and Size of Syphon .....
Damper Regulator—Connected to Steam or Water Space .....
Is there a Stop Valve between each Boiler and Safety Valve? .....
Cast Iron Sectional Boiler's Maker's Trade Name and Number .....
Are Returns by Gravity? If Not, State How .....
Does any Water or Steam Leave the System? .....
Have any Sections Cracked Previously? ..... If So, When and How Repaired .....
Name of Informant ..... Connected with Firm ..... Years ..... Owner / Tenant / Engineer
Safety Valves—Set at ..... lbs. Ordinary Working Pressure .....
Conditions of This Boiler Internally .....

Sketches

Steam gauge tested O.K.
Water gauge and try cocks all clear.
Boiler filled with water and was tight.

Calculations — Factor of Safety .....

Eff'cy. of Long Seam Pl. = ... = ... Rivets = ...
Com. Eff'cy. = ... = W.P. of Shell = ...
Eff'cy. of Circum. Seams. Pl. = ... Rivets = ...
Furnace:

Dome: Staying:

Boiler Pressure Limited by: Canadian Interprovincial Regulations.

John. M. Kelly Inspector.

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Copy.

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-13

Kenora, Ontario.
30th August, 1938.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Sir,

Enclosed please find the Boiler Inspector's reports on the boilers at the several Indian Residential School in this Agency.

The Inspector says the boiler used for the laundry purposes at the McIntosh School is much too small for the work, as the school has been enlarged, and he advises a larger boiler be installed.

He also recommends a manhole be fitted in the cold water storage tank at the Cecilian Jeffrey School. Whilst in Winnipeg he called at the Manitoba Bridge and Iron Works Company and explained what was requiredso a man could get into the tank and clean it out. I am asked to request the Principal to send on the stamping on tanks &c, so they will be able to supply what is required, I am asking Mr Byers to do this and send me a copy so we will have the information on file when required. The Inspector says the matter should be attended to at once as he noticed much deposit accumulated in the tank that already had a manhole, and the storage tank will have much more deposit in it and cannot be cleaned out.

The uptake pipe, i.e. the straight ~~pipe~~ lengths between boiler and smoke stack of the heating boilers at the Sioux ~~Lookout~~ Lookout School must be renewed as it is much perished and they will be unable to continue with same during the present heating season.

Kindly send instructions as regards the above matters.

Yours very truly,

Jack Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 108-13.

Kenora. Ontario.
30th August, 1938.

EX'D.

Department of Mines & Resources
Indian Affairs Branch
SEP 1 1938
RECORDS

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa.

Dear Sir,

Enclosed please find the Bolier Inspector's reports on the boilers at the several Indian Residential Schools in this Agency.

The Inspector says the boiler used for laundry purposes at the McIntosh School is much too small for the work. as the school has been enlarged, and he advises a larger boiler be installed.

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Kindly send me instructions as regards the above matters.

Yours very truly,

Jack Edwards

Indian Agent.

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
Kenora. Ontario.
1st September, 1938.

129-1-5

R

PLEASE QUOTE FILE 108-12.

Department of Mines & Resources
Indian Affairs Branch.
SEP 3 1938
RECORDS

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

Dear Sir;

Reference your file #129-1-5 of 19th & 25th ultimo, and my replies thereto, re pump for the Kenora R. C. Indian Residential School.

Brother Eugene Gauthier was in to see me lastnight, with the Principal, and the brother handed me the enclosed quotation from Fairbanks-Morse for another pump, that he says is much less that the one previously asked for, according to him this pump is as cheap a pump as could be got suitable for the work, and is suitable in every way, (an extension would be required to be built to the present pumphouse so as to lower the pump, in case of low water in the Lake.)

The brother knows this pump, it has no valves or pistons to go wrong, and the material used in the working parts is non corosive, and it should last for twenty years withour repairs. If anything should happen the lining could be replaced at very low cost. The motor at the school would be suitable.

Fairbanks traveller visits here monthly, and if the pump was purchased from Winnipeg, he could see it occasionally and it could be serviced from here.

The price of the pump is $165.00 f.o.b. Winnipeg, (and the balance of the money authorized i.e. $235.00, the brother says would take care of the addition to the pumphouse.)

In reference to your letter of July 27th last, the maximum number of gallons of water required per hour is, 1500. The water pressure at the tank is 60 lbs. (If the addition is made to the present pumphouse) the height of the tank above pump will be only a few feet. The motor available to drive pump is a 3 H.P. 3 face Waestinghouse, diameter of shaft, 1, pulley or keyway 2½". Floor space available, (this will have to be in the addition, as they wish to keep old pump, for emergency use)

Trusting this gives you the information required.

Yours very truly,

Rauk Edwards

Indian Agent.

Original sent Mrs. Cooper only - + Copy forwarded to Mr. Lucas DIA 13/9/38

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129-1-5

Ottawa,
September 9, 1938.

Dear Sir:

With reference to your letter of the 1st instant the Purchasing Agent is being requested to purchase the pump recommended by Brother Gauthier.

In connection with the new pumphouse that will be necessary it is noted that this can be constructed for an amount not exceeding $235.00. Please let me have full details regarding the material needed for this new pumphouse in order that purchase of same may be arranged by the Purchasing Branch.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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189-1-5

EX'D.

Ottawa,
September 9, 1938.

Memorandum:

MR. BAILEY

I desire to refer you to your memorandum of July 25 also my memorandum of May 6 with reference to the purchase of a new water pump for the Kenora Indian Residential School. I enclose, for your information, a copy of a letter just received from Indian Agent F. Edwards. You will note that Brother Gauthier, who is in charge of the mechanical plant at the Kenora School, now considers that the Canadian Fairbanks pump would be suitable. I would appreciate it if you would arrange to secure this at the earliest possible date.

The information given in the last paragraph of the Agent's letter is what was requested in your memorandum of July 25.

H. Edwards.

Director.

PTH

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12.

Kenora. Ontario.
14th September, 1938

Dept. of Mines and Resources
Indian Affairs Branch
SEP 17 1938
RECORDS

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa.

Dear Sir,

With reference to your letter #129-1-5 of 9th instant, re pump and pumphouse at the Kenora R. C. Indian Residential School.

The Principal of the School has handed me a list of the materials required for the pumphouse which is as floows;-

90 bags cement, 50 yards gravel, 1 roll roofing paper, 1 keg of 2½ inch mails. 80 pcs 2 x 4 x 16' lumber, 12 pcs 2 x 8 x 12', 14 pcs 2 x 8 x 16', (2600 ft) shiplap. 2000 shingles (8 bundles).

I do not know if this can be purchased for the amount authorized i.e. $235.00, but it does not seem likely, and the Principal says that if we cannot purchase it, he will have to do so, as this is the minimum requirements.

Yours very truly,

Frank Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

Ottawa,
September 19, 1938.

Dear Sir:

With reference to your letter of the 14th instant you may purchase 50 yards of gravel and 1 roll of roofing paper for use at the Kenora Residential School. I am requesting the Purchasing Agent to secure the other articles mentioned in your letter.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 189-1-5

September 19 1938

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kenora Residential School

VOTE 76 Allotment 13-491 EXD

SHIP TO Rev. J. Lemire, O.M.I., Principal, Indian Residential School, Kenora, Ont.

Purpose for which required Material for erection of pumphouse at school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Keg 2½ inch nails				
80	Pcs. lumber 2 x 4 x 16'				
12	" " 2 x 8 x 12'				
14	" " 2 x 8 x 16'				
2600	Ft. (F.B.M.) shiplap				
2000	Shingles (8 bundles)				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 27j— Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 129-1-5

September 19 1938

This space for use of Head Office only

Requisition No. 23730

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kenora Residential School

VOTE 75 Allotment 13-491

SHIP TO Rev. J. Lemire, O.M.I., Principal, Indian Residential School,
Kenora, Ont.

Purpose for which required Material for erection of pumphouse at school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1	Keg 2½ inch nails					
80	Pcs. lumber 2 x 4 x 16'					
12	" " 2 x 8 x 12'					
14	" " 2 x 8 x 16'					
2600	Ft. (F.B.M.) shiplap					
2000	Shingles (8 bundles)					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— K R Davey

APPROVED— Harold Wells

Director

Form 371—Req. 8038

(SEE OTHER SIDE)

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Order No 7927

12945

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 23730-15-3

Lindstrom and Nilson, Ottawa, October 11, 1938.

Kenora, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Principal, Indian Residential School, Kenora, Ont. — Rev. J.Lemire, 5

Quantity	DESCRIPTION	UNIT	TOTAL	
1	Keg 2½" nails (Common)	4.80	4.80	
80	pcs. Lumber 2 x 4" x 16' No. 1 dimension 848 853'	30.00	25.59	
12	" " 2 x 8" x 12' No. 1 "848 192'	30.00	5.76	
14	" " 2 x 8" x 16' No. 1 " " 299'	30.00	8.97	
2600	Ft. B.M. Shiplap No. 3 Shiplap Pine & Spruce (1 x 6)	26.00	67.60	
2000	(8 bundles) shingles No. 1 XXX Cedar	4.40	8.80	
			$121.52	

Department of Mines & Resources Indian Affairs Branch. OCT 13 1938 RECORDS

WMW/MC Prices F.O.B. Kenora, Ont. as per your quotation of Oct. 7/38

Shipping Instructions: Rev. J.Lemire, O.M.I., Principal, Indian Residential School, Kenora, Ont.

Vote..... Allot. No. 13-491

Encumbrance No. 26 1592.

Date to be delivered: - Immediately.

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch:..... Date.....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 129-1-5

May 6 1938

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kenora R. C. Residential School

VOTE 76 Allotment 422

SHIP TO Rev. J. E. Baillargeon, O.M.I., Principal, Residential School, Kenora, Ont.

Purpose for which required Water plant for Kenora School

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

This space for use of Head Office only

Requisition No. 21118

Order No.

Department of Mines and Resources — MAY 10 1938 — Purchasing Office

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Gardner-Denver water pump, Tube Lined Pattern.				
	Displacement in gallons per minute ..	44.5	to 67		
	Maximum water pressure in pounds per square inch	150			
	Size:				
	(a) Diameter water cylinder	3 3/4			
	(b) Length of stroke	4			
	Revolutions per minute of crankshaft.	60	to 90		
	Brake horsepower for maximum pressure at given displacement	5.7	to 7.8		
	Displacement in gallons per revolution of crankshaft	.744			
	Tight Pulley:				
	(a) Revolutions per minute	400	to 450		
	(b) Diameter	16			
	Double belt width	3			
	Openings (S - Screwed):				
	(a) Suction	3½			
	(b) Discharge	3			
	Approximate floor space:				
	(a) Length in inches	51			
	(b) Width in inches	21			
	(c) Height in inches	20			
	Approximate weight in pounds:				
	(a) Regular equipped on skids	750			
	(b) Arranged for overhead motor mounting	830			
	Code Word --- PALYO				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 371—Req. 8038

(SEE OTHER SIDE)

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KODAK SAFETY FILM

Order No 7425

WKV/GEA

DEPARTMENT OF MINES AND RESOURCES

129-1-8

Receipt Form

File No. 21116-15-12

The Canadian Fairbanks-Morse Co., Ltd., Ottawa, September 13, 1938.

Winnipeg, Manitoba.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5 Rev. I. Lemire,

Principal, Residential School, Kenora, Ontario.

Quantity	DESCRIPTION	UNIT	TOTAL
	For St.Mary's R.C. Indian Residential School, Kenora, Ontario.-		
	1. No. 6H7 WESTCO self-priming turbine pump, bronze fitted with stainless steel shaft to include cast iron base and flexible coupling ready to receive motor. Pump to deliver 29 U. S. gallons per minute at a total head of 25 feet.		
	All Federal taxes included.....		$165.00
	Water pressure at tank 60 lbs.; tank will be a few feet above pump; motor available to drive pump is a Westinghouse 3 H.P., 3 phase, pulley or key way 2⅛".		
	Note.- Please prepay transportation charges and include receipted freight invoice with regular accounts.		
	(Estimated Cost $170.00)		

Prices F.O.B. Winnipeg, Man., as per your quotation of August 29th,

Shipping Instructions: Rev. I. Lemire, Principal, Residential School, Kenora, Ont.

Vote 77 76 Allot. 18c.422 Date to be delivered:

Encumbrance No. 1355. Earliest possible date.

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

.....

Branch:..... Date..... .....

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO: Rev. J. Lemire, O.M.I.,

ADDRESS: Principal,
Indian Residential School,
Kenora, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1938				
Oct.	28	To paint purchased for use at the Kenora Indian Residential School as per receipted account and credit note attached	$ 43	50
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No.....

.....
Agent

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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C.D. 12

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NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

School 29-1-√

STANDARD TIME

RAA116 21 COLLECT DL

KENORA ONT 28 1240P

SECY INDIAN AFFAIRS BRANCH

DEPT MINES AND RESOURCES OTTAWA ONT

217

PRINCIPAL AWAITING CEMENT AND OTHER MATERIAL FOR PUMP HOUSE KENORA R C SCHOOL WIRE WHEN HE MAY EXPECT IT URGENT

FRANK EDWARDS

R

1938 OCT 28 PM 1 54

Indian Affairs Branch
OCT 28 1938
RECORDS

Replied 31/10

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W. D. NEIL, General Manager of Communications, Montreal

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

129-1-5

OCTOBER 28 H.D.Y.&D.

F EDWARDS
INDIAN AGENT
KENORA ONT

PURCHASE FROM FIRM ON THE APPROVED LIST QUANTITY OF CEMENT REQUIRED KENORA SCHOOL STOP LUMBER NAILS AND SHINGLES PURCHASED FROM LINDSTROM AND NILSON BY PURCHASE ORDER DATED OCTOBER ELEVENTH STOP SEE THIS FIRM AND ARRANGE FOR IMMEDIATE DELIVERY

R A HOEY

Indian Affairs Branch,
Dept. Mines & Resources.

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DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT
AND RAILROAD CONTRACTORS' SUPPLIES

KENORA, ONTARIO

ACCOUNT No.

Sold to St. Mary's Indian School,
Kenora, Ontario

September 30, 1938

334

TERMS CASH. All accounts must be closed by cash or note within thirty days. Ten per cent. interest charged on overdue accounts

FOLIO	DATE	ORDER NO.	ARTICLES	PRICE	AMOUNT		
			TO ACCOUNT RENDERED				
			September account forward		54 43		
			Less credit note		10 93		
						43 50	

KENORA, ONT. Sept 15/38
RECEIVED PAYMENT
WITH THANKS
A. T. FIFE & CO.
J Bms Laughlen

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KENORA, ONTARIO

ACCOUNT No. 334

September 30, 1938

Sold to St. Mary's Indian School,
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FOLIO	DATE	ORDER NO.	ARTICLES	PRICE	AMOUNT		
			TO ACCOUNT RENDERED				
			September account forward		54 43		
			Less credit note		10 93		
						43 50	

Sept 15/38

J P M Loughlen

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KENORA, ONTARIO

ACCOUNT No.

September 30, 1938

Sold to St. Mary's Indian School
Kenora, Ontario

334

TERMS CASH. All accounts must be closed by cash or note within thirty days.

Ten per cent. interest charged on overdue accounts

FOLIO	DATE	ORDER NO.	ARTICLES	PRICE	AMOUNT		
			TO ACCOUNT RENDERED				
	Sept 6		We credit your account as follows:			Credit	
			1 gallon cilux white		5 50		
			½ gallon flat white		2 15		
			1 lb alum bronze		1 30		
			1 qt bronze liquid		85		
			1 lb raw sienna		50		
			1 pt walnut cilux		90		
			1 qt boiled oil		40		
			1 qt turps		50	12	15
			Less discount			1	22
						10	93

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DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT AND RAILROAD CONTRACTORS' SUPPLIES

KENORA, ONTARIO September 30, 1938

ACCOUNT No. 334

Sold to St. Mary's Indian School
Kenora, Ontario

TERMS CASH. All accounts must be closed by cash or note within thirty days.

Ten per cent. interest charged on overdue accounts

FOLIO	DATE	ORDER NO.	ARTICLES	PRICE	AMOUNT		
			TO ACCOUNT RENDERED				
	Sept 6		We credit your account as follows:			Credit	
			1 gallon cilux white		5 50		
			½ gallon flat white		2 15		
			1 lb alum bronze		1 35		
			1 qt bronze liquid		85		
			1 lb raw sienna		50		
			1 pt walnut cilux		90		
			1 qt boiled oil		40		
			1 qt turps		50	12 15	
			Less discount			1 22	
						10 93	

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DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT
AND RAILROAD CONTRACTORS' SUPPLIES

KENORA, ONTARIO September 30, 1938

ACCOUNT No. 334

Sold to St. Mary's Indian School,
Kenora, Ontario

TERMS CASH. All accounts must be closed by cash or note within thirty days.

Ten per cent. interest charged on overdue accounts

FOLIO	DATE	ORDER NO.	ARTICLES	PRICE	AMOUNT		
			TO ACCOUNT RENDERED				
Dept 1			2 bags hardwall plaster	90	1 80		
			3 gallon flat wall paint	4 15	12 45		
			1/2 " " " "	2 15	2 15		
			3 gallon semi gloss paint	4 15	12 45		
			4 gallon white cilux		3 00		
			1 gallon turps		75		
			1 gallon boiled oil		70		
			1 lb crome yellow med		65		
			2 lb raw sienna	45	90		
			1 qt l. granite		1 95	36 80	
2			1 gallon cilux white enamel		5 50		
			1 gallon cilux white enamel		3 00		
			1 gallon semi gloss		4 15		
			1 qt cilux walnut enamel		1 85	14 45	
2			1 qt lion oil			1 10	
3			1/ alum. bronze powder		1 35		
			1 qt bronze liquid		85	2 20	
3			1 qt viceroy maroon		1 20		
			1 gallon turps & container		1 40	2 60	
10			1 gallon lion oil			3 00	Net
						60 15	
			Less discount			5 72	
							54 43

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A. T. FIFE & CO.

DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT AND RAILROAD CONTRACTORS' SUPPLIES

TRIPLICATE FOR FILE
Voucher in duplicate detached
nt to pay.

KENORA, ONTARIO September 30, 1938

ACCOUNT No. 334

Sold to St. Mary's Indian School
Kenora, Ontario

Department of Mines & Resources
Indian Affairs Branch
OCT 31 1938

TERMS CASH. All accounts must be closed by cash or note within thirty days. Ten per cent. interest charged on overdue accounts

FOLIO	DATE	ORDER NO.	ARTICLES	PRICE	AMOUNT		
			TO ACCOUNT RENDERED				
	Sept 1		2 bags hardwall plaster	90	1 80		
			3 gallon flat wall paint	4 15	12 45		
			1/2 " " " "	2 15	2 15		
			3 gallon semi gloss paint	4 15	12 45		
			½ gallon white cilux		3 00		
			½ gallon turps		75		
			½ gallon boiled oil		70		
			1 lb crome yellow med		65		
			2 lb raw sienna	45	90		
			1 qt l. granite		1 95	36 80	
		2	1 gallon cilux white enamel		5 50		
			½ gallon cilux white enamel		3 00		
			1 gallon semi gloss		4 15		
			1 qt cilux walnut enamel		1 80	14 45	
		2	1 qt lion oil			1 10	
		3	1# alum. bronze powder		1 35		
			1 qt bronze liquid		85	2 20	
		3	1 qt viceroy maroon		1 20		
			1 gallon turps & container		1 40	2 60	
		10	1 gallon lion oil			3 00	Net
						60 15	
			Less discount			5 72	
							54 43

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ONTARIO

GOVERNMENT OF THE PROVINCE OF ONTARIO

DATE August 25th, 1938.

MESSRS. Department of Indian Affairs,
Capt. Frank Edwards, Indian Agent,
KENORA, Ontario.

To BOILER INSPECTION BRANCH, DEPARTMENT OF LABOUR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER OF ONTARIO AND FORWARD TO CHIEF BOILER INSPECTOR, EAST BLOCK, PARLIAMENT BUILDINGS, TORONTO

L. B. 25-8M SEPT. 1937 (L1560)

DATE 1938		SERVICE	AMOUNT
Aug.	8	TO Inspection 3 used vertical boilers at Residential School, Sioux Lookout	$ 23.00
	14	" Inspection 1 used vertical boiler and 1 used locomotive heating boiler at Residential School, McIntosh	18.00
	16	" Inspection 2 used Spencer heating boilers and 1 used vertical boiler at Cecelia Jeffrey Residential School, Kenora	25.50
	16	" Inspection 1 used sectional heating boiler and 1 used HRT boiler at St.Mary's Residential School, Kenora	20.50
			$ 87.00

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO: Provincial Treasurer

ADDRESS: Chief Boiler Inspector
Parliament Buildings,
Toronto.
Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE		AMOUNT
1938			
October, 26	to cost of inspection of Boilers at the different Residential Schools in this Agency.		87:00
	TRIPLICATE FOR FILE 1-11-38 Voucher in duplicate detached for Accountant to pay.		
	Indian Residential School Sioux Lookout	76-01-152	$23:00
	Indian Residential School Mc. Intosh	76-01-152	$18:00
	Indian Residential School Cecilia Jeffrey	76-01-152	$25:50
	Indian Residential School Kenora.	76-01-152	$20:59
			$87:00
	TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jack Edwards
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 9073

DATE October, 26th, 1938

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Provincial Treasurer

Chief Boiler Inspector

ADDRESS Parliament Buildings,

Toronto.

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1938				
October	26	to cost of inspection of Boilers at the different Residential Schools in this Agency.	87	00
		TRIPLICATE FOR FILE 1-11-38 Voucher in duplicate detached for Accountant to pay.		
		Indian Residential School Sioux Lookout	76-01-152	$23:00
		Indian Residential School Mc. Intosh	76-01-152	$18:00
		Indian Residential School Cecilia Jeffrey	76-01-152	$25:50
		Indian Residential School Kenora.	76-01-152	$20:50
				$87:00
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Rank Edwards
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 9973

DATE October. 26th. 1938

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

R

Department of Mines & Resources
Indian Affairs Branch
OCT 29 1938
RECORDS

Office of the Kenora, Ontario. *Indian Agency,*

October 28th *19* 38

Sir,

I enclose herewith Vouchers Nos 9073,

amounting to $ 87.00 *in favour*

of Provincial Treasurer, Chief Boiler Inspector, Parliament Buildings, Toronto, Ontario.

for Cost of inspection of Boilers at the different Schools in the Agency.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Rank Edwards

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
NOV 7 1938
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

November. 5th. *19* 38

Sir,

I enclose herewith Vouchers Nos. 9100,

amounting to $ 75:00 *in favour*

of Louis LaRocque, Truck Driver, Kenora, Ontario.

for Gravel for building Pump House at Kenora R. C. School.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* September. 19th. 1938

Your obedient servant,

Rankdwards

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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The Grand Jury's report is signed by the Foreman, Mr M. S. Taylor.

Immediately I received the report I get in touch with Mr Dubois, the Fire Chief for the Town of Kenora, who annually inspects these schools in my company, and renederS a report and recommendations for anything he things should be done from a Fire protection point of view, and he has promised to visit the Kenora R. C. Indian Residential school with me and go into the matter of the Jury's recommendations, and after his inspection he will give me a written report which I will forward to Ottawa as soon as received.

The question of painting is not quite as represented, Father LeMire has done a considerable amount of painting and carpentry work, this was paid for by the School authorities and not the Department, but further painting is necessary.

As regards the Cecilia Jeffrey School, the need for matresses and apinting has been taken up with the department before, but we are informed there are no funds available for this purpose this year.

As all estimates and so forth for the Residential Schools, are in the hands of the Inspector and do not go through our office, I do not like to interfere, although any requests made by the Principals are of course forwarded to the Department either through the Inspector or direct.to Ottawa.

Yours very truly,

Indian Agent.

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129-1-5 108-13.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

R.

Kenora, Ontario,
3rá November, 1938.

Mines & Resources
Indian Affairs Branch,
NOV 8 1938
RECORDS

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

COPY
ORIGINAL ON
File 129-3-J

Dear Sir,

I have received a copy of the Grand Jury's report, which has been handed to me by the Local Registrar of the Ontario Surrogate Court.

In connection with our Department the report states as follows:-

"CECILIA" JEFFREY INDIAN SCHOOL.

"Upon visiting this institution we were met by Principal "Byers, who conducted our tour of inspection in which we found "the following recommendations to be in order.

"In the sleeping quarters of both the boys and girls "new mattresses are badly neede for the beds; this is considered "byk the Grand Jury as an absolute necessity for sanitation. "Upon enquiry we found these matresses have been in use for some "ten years.

"In this school we found 132 pupils, 67 girls, 67 boys, "with some 17 of a staff. We make a special mention of the "splendid art ekhibits and manuel training exhibits of this "school and also desire to congratulate this school on the "production of such a splendid Indian Band.

"In the general line up of this school we found that "the entire building, both interior and exterior is very badly "in need of paint and should be taken care of at the earliest "possible date. The condition of the present school is such that "a complete paint job should be a profitable investment as there "has not been a drop of paint put on the building since it was "built ten years ago. In addition to the walls and woodwork "inside being in a deplorable condition, the exterior woodwork "is beginning to decay for want of paint preservation. This we "strongly feel is a matter that should be looked after by the "Department of Indian Affairs without delay.

"We found the children clean, happy and well governed "in all departments."

"St MARY'S INDUSTRIAL SCHOOL.

"Visiting this school we were met by Father J. LaMeras (J. LeMire) who conducted our tour at this point. We found the "same condition ink this school, as in the other school, in so far "as need of paint is concerned. This school also must have paint "inside and outside without delay for the preservation of same. "We found 94 children in this school. Visiting the kitchen ~~xx~~ "~~xxxxx~~ and dining room we found the ceiling in bad condition, "the plaster being cracked. However, the beds and matresses in "this school are in fine shape, the matresses being new.

"One point which we have to draw yourattention to is "the fire escape which is unsafe owing to the fact that it passes "several windows from a point above and for that reason if a "fire should break out on the first or second story the escape "would be cut off by the fire going out of these windows on the "way going down. The landings of the fire escapes are also in "poor condition and would recommend that your fire Marshall "view this and place his report with the proper authorities. "At this time we might also point out that the appropriation "of the Department of Indian Affairs is made in March of each "year and would therefore suggest that the foregoing request be "placed prior to that date."

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129-1-5

Returned to Mr Bailey

Ottawa,
November 10, 1938.

Memorandum:

MR. BAILEY

I enclose account covering the cost of gravel purchased for the Kenora Indian Residential School. I should appreciate it if you would issue purchase order so that the account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 102.

Kenora. Ontario.
14th November, 1938.

Chief Treasury Officer.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

Dear Sir, Kenora R. C. Indian School.

Messrs Lindstrom and Nilson of this Town inform me they have received two cheque from the Department, of $41.30, and that these cheques are for the same account.

One cheque is # A18398, and the other cheque believed to be 60455, but they are not sure of this number, however they say we have a credit with them now of $41.30.

The account is for putting in cupboards, and we do not appear to have made out a voucher for this amount lately.

Will you kindly check up your accounts, and see if there is an error, and if so, I will obtain a refund of the $41.30 from the Company.

Yours very truly,

Jack Edwards

Indian Agent.

Department of the Treasury RECEIVED NOV 17 1938 INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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129-1-5

Ottawa, November 17, 1938.

Dear Sir,-

Kenora R.C.Indian Residential School

I acknowledge receipt of your letter of the 14th instant reporting that Messrs.Lindstrom and Nilson have a credit on their books of $41.30, in favour of the Indian Affairs Branch, for material supplied to the above noted school.

Our records show that payment of $41.33 was made this firm on May 17, 1938, by cheque No.18398. This payment was for material and labour putting in floor and building cupboard January 14, 1938, but we do not appear to have made another payment of $41.30.

Cheque No.60455 referred to in your letter was in payment of building material to the extent of $101.57 supplied during November and December, 1937.

We have referred your letter to the Administrative Branch of the Department for investigation and when a report is received you will be further advised.

Yours truly,

L.W.McCutcheon,
Chief Treasury Officer.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

HMG/B

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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DEPARTMENT OF
MINES AND RESOURCES

CANADA

FILE No. 129-1-5

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, November 17, 1938.

MEMO: SUPERINTENDENT OF WELFARE AND TRAINING,-

Kenora R.C. Indian Residential School

I wish to call your attention to a letter hereunder from Mr.Frank Edwards, Indian Agent, Kenora, Ontario, in which he states that Messrs.Lindstrom and Nilson have a credit of $41.30 on their books in favour of the Department. Cheque No.18398 which he mentions was in payment of an account of $41.33 for material and labour supplied on January 14, 1938, putting in floor and building cupboard. We do not appear to have made any payment of $41.30 to Messrs.Lindstrom and Nilson. Possibly the Principal of the school may have paid the account the second time.

Cheque No.60455 was in payment of an account of $101.57 for building material supplied during November and December, 1937, and has no bearing on the question.

I should be pleased if you would have this matter investigated and let me have your finding so that we may further advise Indian Agent Mr.Edwards.

L.W. McCuaig

Chief Treasury Officer.

HMG/B

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT AND RAILROAD CONTRACTORS' SUPPLIES

KENORA, ONTARIO August 31, 1938

ACCOUNT No. _____

Sold to Rev Father Lemire,
St. Mary's Indian School,
Kenora, Ontario

TERMS CASH. All accounts must be closed by cash or note within thirty days. Ten per cent. interest charged on overdue accounts

FOLIO	DATE	ORDER NO.	ARTICLES	PRICE	AMOUNT		
			TO ACCOUNT RENDERED				
	Aug 27		11 lbs plaster paris		55		
			3 gallon semi gloss paint	4.15	12 45		
			3 gallons flat white paint	4.15	12 45		
			1 gallon linseed oil		3 50		
			1 gallon B. okl		1 40		
			1 gallon turpentine		1 50		
			2 1 lb tins putty	15	30		
			1 lb burnt sienna in oil		45		
			1 lb chrome yellow in oil		65		
			1 lb burnt umber in oil		45		
			1 pt orange shellac		60		
			12 sheets and paper		40	34 70	
			Less discount			3 47	
							31 23

Sept 24/38

J P M Loughlen

WESTERN SALES BOOK CO. LTD., FACTORIES: WINNIPEG AND VANCOUVER

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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1291-5

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Rev. J. Lemire, O.M.I.,

ADDRESS Principal,

Indian Residential School,

Kenora, Ont.

DATE		SERVICE	AMOUNT	
1938				
Nov.	5	To paint purchased for use at the Kenora Residential School as per receipted account attached	$ 31	23

DEPARTMENT
NOV 9 1938
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

TRIPLICATE FOR FILE
6-11-38
Voucher in duplicate detached
for Accountant to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

.....
Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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Immediately I received the report I got in touch with Mr. Dubois, the Fire Chief for the Town of Kenora, who annually inspects these schools in my company, and renders a report and recommendations for anything he thinks should be done from a Fire protection point of view, and he has promised to visit the Kenora R.C. Indian Residential school with me and go into the matter of the Jury's recommendations, and after his inspection he will give me a written report which I will forward to Ottawa as soon as received.

The question of painting is not quite as represented, Father LeMire has done a considerable amount of painting and carpentry work, this was paid for by the School authorities and not the Department, but further painting is necessary.

.....

(Sgd.) F. Edwards,
Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

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139/1/5 129-1-5

Extract for 129-1-5

Original on 129-3-5

Kenora, Ontario,
November 3, 1938.

R

.....

KENORA RESIDENTIAL SCHOOL

Visiting this school we were met by Father J. LaMeras (J. LeMire) who conducted our tour at this point. We found the same condition in this school, as in the other school, in so far as need of paint is concerned. This school also mush have paint inside and outside without delay for the preservation of same. We found 94 children in this school. Visiting the kitchen and dining room we found the ceiling in bad condition, the plaster being cracked. However, the beds and matresses in this school are in fine shape, the matresses being new.

One point which we have to draw your attention to is the fire escape which is unsafe owing to the fact that it passes several windows from a point above and for that reason if a fire should break out on the first or second story the escape would be cut off by the fire going out of these windows on the way going down. The landings of the fire escapes are also in poor condition and would recommend that your fire Marshall view this and place his report with the proper authorities. At this time we might also point out that the appropriation of the Department of Indian Affairs is made in March of each year and would therefore suggest that the foregoing request be placed prior to that date.

The Grand Jury's report is signed by the Foreman, Mr. M. S. Taylor.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)

PUBLIC ARCHIVES
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129-1-5

Ottawa,
November 19, 1938.

H.X'D.

Dear Sir:

I desire to refer to your letter of the 14th instant addressed to the Representative of the Treasury.

As you were informed in that officer's letter of the 17th instant our records do not show that a duplicate payment was made to Messrs Lindstrom and Nilson.

It is possible that the Principal paid the account. Please consult him regarding this and if he did so the refund from the firm should be made to him.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 6)
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~~I-5~~ VOL.7

CLOSED

FROM 15/4/36

TO 19/11/38.

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Indian Affairs
School Files

(RG 10, Volume 6198)

File 465-5, part 4	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration - Plans. 1930 -1932.
File 465-5, part 5	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - General Administration - Accounts - Supplies. 1933 - 1936.
File 465-5, part 6	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration. 1936 - 1938.
File 465-5, part 7	Kenora Agency - St. Mary's R.C. Residential School and others - Buildings Maintenance - Accounts - Supplies - General Administration - Plans - Photos. 1938 - 1940.
File 465-5, part 8	Kenora - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration - Photos. 1940 - 1940.
File 465-5, part 9	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration - Plans. 1940 - 1943.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

465-5 VOL 7

~~No. 129 1 5~~ VOL.8 VOL.7 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

KENORA R.C. RESIDENTIAL SCHOOL

BUILDINGS, ACCOUNTS &C.

R. 9696

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

Phone 38 Blue

A. T. FI[illegible]

Ha[illegible]ware, Sporting Goods
Mining and Marine S[illegible]

Kenora, Ont., Nov [illegible]

Sold to Dept of Indian Affairs

TERMS CASH. All accounts must be closed by Cash or Note within 30 days. 10% interest charged on overdue accounts.

Sold by	Stan	Got by			
1					
2	1 roll Dryden				
3	paper			5	50
4					
5					
6					
7	ST. MARY'S INDIAN SCHOOL KENORA, ONTARIO				
8	"LES REVEREENDS PERES OBLATS"				
9	Per				
10					
11	Merchandise received in good order.				
12	Prices fair and just.				
13	[illegible] Principal				
14					

Merchandise received in good order. Prices fair

Systems Equipment Ltd., Winnipeg, Man.

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... A. T. Fife & Co.

ADDRESS..... Kenora,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1938				
Novr.	10	To account rendered per Vouchers attached	3	50
		Paper for new pump house at Kenora R.C. School.		

Kenora Residential R. C. School. 75-02-289

TRIPLICATE FOR FILE

18.11.38.

Voucher in duplicate detached

for Accountant to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Rank Edwards
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 9130

DATE November, 10th. 1938

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

R

Office of the Kenora, Ontario. *Indian Agency,*

November. 10th. *1938*

Sir,

I enclose herewith Vouchers Nos. 9130 ,

amounting to $ 3.50 *in favour*

of A. T. Wife & Co. Kenora, Ontario.

for Paper for new pump house at Kenora Residential R.C. School.

This expenditure was authorized by Departmental

Letter No. 129-15 *dated* 19th Sept 1938.

Your obedient servant,

Rankedwards

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Order Nº 8619

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 15-3

Louis LaRocque,
Kenora, Ont.

Ottawa, November 18, 1938.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Invoices already received

Quantity	DESCRIPTION	UNIT	TOTAL	
	Kenora R.C.School (Indian) /465 Kenora Indian Agency Nov. 5/38 To account rendered as per accounts attached covering gravel for building pump house		$75.00	
	Voucher 9100			

WELFARE DIVISION
IN THE PRESENCE OF
NOV 22 1938
E.M

WHV/HG

Prices F.O.B. Delivered as per your of

Shipping Instructions Goods already delivered

Vote 78 Allot. No. 491 Date to be delivered:

Encumbrance No. 1851. RECEIVED.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Mr. Louis Laroesque,Truck Driver.
Kenora ontario.

O

Kenora ontario.
October 25th,1938.

To Saint Mary's Indian School,
Kenora ontario.

Gravel 50 yards @ 1.50 per yard

Total $ 75.00

Louis LaRocque

Merchandise received in good order.
Prices fair and just.

Jessie O'Neil
Principal

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
OTTAWA.
NOV 15 1938
PURCHASING

PAY TO Louis LaRocque,

ADDRESS Truck Driver,
Kenora,
Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1938				
Novr.	5	To account rendered per Vouchers attached	75	00
		Gravel for building pump house at Kenora R. C. School		
		Kenora R. C. School 76-02-691		
		Authority:- Dept letter 129-1-5 September 19th. 1938		
		TRIPLICATE FOR FILE.		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Dan Edwards
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 9100

DATE November, 5th. 1938

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Ottawa,
November 10, 1938.

Memorandum:

MR. BAILEY

I enclose account covering the cost of gravel purchased for the Kenora Indian Residential School. I should appreciate it if you would issue purchase order so that the account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED

WINNIPEG MANITOBA

DATE Sept.29 FILE NO. 8057

SOLD TO

Dept. of Mines & Resources,
Ottawa, ONT.

ORDER NO. 7425

NO CASH DISCOUNT—F.O.B. OUR WAREHOUSE

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	NET
1	No. SR 6H7 Westco Self-priming Turbine type Centrifugal Pump, bronze fitted with stainless steel shaft to include cast iron base & flexible coupling ready to receive motor. Pump to deliver 29 US GPM at a total of 25 ft. - Ser. # SR 6H71 - 658104			165.00
	Prepaid Freight			1.10
				166.10

St. Mary's R. C. Indian Residential School,
Kenora, Ont.

O. R. Jennings O.M.I.
Principal

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT, OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED.
REFER TO DATE AND FILE NUMBER OF INVOICE.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Fairbanks-Morse Co. Ltd.

ADDRESS ..... Winnipeg.

Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1938				
Novr.	25	To account rendered per Vouchers attached	166	10
		Water pump for the Kenora R.C. Residential School,		
		Purchased by Ottawa.		
		TRIPLICATE FOR FILE		
		29.11.38.		
		Voucher & duplicate detached		
		for Accountant to pay.		
		Kenora, R.C.Residential School, 76-12-422		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 9188

DATE November, 25th. 1938

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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129-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

RECEIVED NOV 28 1938 RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

November, 25th. *19* 38.

Sir,

I enclose herewith Vouchers Nos. 91188,

amounting to $ 166:10 *in favour*

of Fairbanks-Morse Co. Ltd. Winnipeg, Manitoba.

for Water Pump for the Kenora R.C. Residential School, purchased by Ottawa,

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Rand Edwards

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Lindstrom & Wilson,

ADDRESS Kenora,
Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1938				
Novr.	25	To account rendered per Vouchers attached	202	52
		Material for Kenora, R. C. School,		
		Kenora R. C. School, 76-13-491		
		Authority, Wire October, 28th.1938 R.A.Hoey		
		TOTAL		

DUPLICATE FOR FILE
12-1-39
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Ranb Edwards
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 9187

DATE November, 25th. 1938

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PHONE 248 RED

OFFICE AND FACTORY: SECOND STREET SOUTH

LINDSTROM & NILSON

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

KENORA, ONT., Nov. 15 1938

SOLD TO Dept. of Mines & Resources,

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Oct. 26	To 1 keg 2½" com. nails			4 80	
	80 pc. 2x4x16 #1 dim. s4s 853' @ 30.00			25 59	
	12 pc. 2x8x12 " " 192' @ 30.00			5 76	
	14 pc. 2x8x16 " " 299' @ 30.00			8 97	
	2600 ft. 1x6 #3 shiplap @ 26.00			67 60	
	2000 #1xxx shingles @ 4.40			8 80	
				121 52	
	-Order No. 7927-				

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 698-9—38

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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PHONE 248 RED

OFFICE AND FACTORY ... COND STREET SOU...

LINDSTROM & NILSON



PORTLAND CEMENT

ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

KENORA, ONT., Nov. 15 193 8

SOLD TO Dept. of Indian Affairs,
Kenora, Ont.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Oct. 31	To 90 Bags Cement @ .90 ea.			81 00	
			√	81 00	

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 698-9—38

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch
NOV 28 1938
RECORDS

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

November, 25th. *19* 38

Sir,

I enclose herewith Vouchers Nos. 9187,

amounting to $ 202:52 *in favour*

of Lindstron & Nilson, Kenora, Ontario.

for Material for Kenora R. C. School,

This expenditure was authorized by Departmental

~~Letter No.~~ Wire *dated* October, 28th. 1938R. A Hoey.

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Ottawa,
December 1, 1938.

Memorandum:

MR. BAILEY

The attached account covers the cost of articles purchased to repair the pump house at the Kenora School.

The items shown on one of the accounts amounting to $121.52 were purchased through your Branch (see purchase order No. 7927 of October 11).

However, when the work commenced it was found necessary to secure cement and the Indian Agent was authorized to purchase the amount required.

It would, therefore, be appreciated if you would arrange to issue another purchase order for $81.00 in order to cover the cost of the cement.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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F. DUBOIS.
CHIEF OF FIRE DEPARTMENT
P. O. BOX 355

R. DAVIE.
SEC.-TREAS.
P. O. BOX 987

FIRE DEPARTMENT

KENORA. ONT.. November 5th 193 8

Captain F.Edwards,Esq,

Indian Agent,

Kenora, Ontario.

Dear Captain;-

After our inspection tour made yesterday at the St Marys Indian residential school,I wish to make a number of recommendations which I am sure will greatly assist to make the conditions there much safer and more satisfactory in connection with the fire escapes which should also meet with the approval of the recommendations made recently by the visiting Jurymen.

The windows that would cause trouble if a fire occured can be made safe to prevent passage danger on the fire escapes if they were equipped with wire glass and metal covered there is also a small door outlet from the South side of the basement which comes out almost immediately beneath the base of the fire escape on that side of the building,this door should be made of metal the same as an ordinary fire door including the door frame,on the North side there is a large double door that is situated almost beneath the fire escape,this door leads out from the boiler room and would cause serious trouble and make this escape impossible to use,this door way should be made fire resistent as possible.

The stay bolts on the top of the escape on the North side are loose and require new fastenings.

The two fire escapes have electric light sockets at the outside doorway,these sockets should both have a light in them that would burn nights,and they should be on a seperate circuit from the house circuit.

Provisions should be made to have auxialiary lights kept ready in this building in case the power went out on the electric lines leading to this building,the pupils would not only have a difficult time to get out in the dark if the lights were out but there might occur a panic which would cause probable loss of lives.

The premises were found in very excellent condition and all appliabes in proper order.

Yours very truly

F. Dubois,
Chief Fire Dept.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Kenora. Ontario.
28th November, 1938.

129-1-5

Department of Mines & Resources
Indian Affairs Branch
NOV 30 1938
RECORDED

PLEASE QUOTE
FILE 108-12

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

Dear Sir,

Reference the Grand Jury's report on the two Indian Schools at Kenora.

I got the local Fire Chief to visit the schools with me and enclose herewith his report on theR. C. Residential School. He had not made any recommendations on the last visit to the school to cover the recommendations he now makes.

I shall be glad if you will let me know if I should get an estimate from Mr Sam Onerheim, of this Town as to the cost of what is recommended by the fire Chief.

The loose stay bolts, the electric light sockets at the outside doorway, and auxiliary lights will be attended to by the Principal.

Awaiting your reply,

Yours very truly,

Hank Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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www.collectionscanada.gc.ca

129-1-5

Ottawa,
December 5, 1938.

HX'D.

Dear Sir:

With reference to your letter of the 28th ultimo it is noted that the Principal will arrange for certain improvements to the Kenora school as recommended by the fire chief.

You may obtain a report regarding the cost of carrying out the recommendations contained in the second paragraph of the fire chief's letter. As the end of the fiscal year is approaching our funds are becoming quite limited and it should, therefore, be understood that an estimate should be obtained on the work that is absolutely necessary.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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A. T. FIFE & CO.

DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT AND RAILROAD CONTRACTORS' SUPPLIES

KENORA, ONTARIO November 30, 1938

ACCOUNT No. _____

Sold to Department of Indian Affairs,
C/o Captain Frank Edwards,
Kenora, Ontario

TERMS CASH. All accounts must be closed by cash or note within thirty days.

Ten per cent. Interest charged on overdue accounts

FOLIO	DATE	ORDER No.	ARTICLES	PRICE	AMOUNT	
			TO ACCOUNT RENDERED			
665	Nov. 4		1 roll dryden paper		3 50	
			Less discount		35	
						3 15

34885-38

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. T. Fife, & Co.

ADDRESS Kenora,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1938				
Dec.	7	To account rendered per Vouchers attached	3	15
		1 roll Dryden Paper for pumphouse, Kenora R.C. School.		

TRIPLICATE FOR FILE
Voucher in duplicate detached
for accountant to pay

12-12-38

Kenora R.C. Residential School, 76-13-491
Authority Dept letter 129-1-5 September 19th. 1938

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 9218

DATE December, 7th. 1938

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

Department of Mines and Resources
Indian Affairs Branch.
DEC 12 1938
RECORDS

Office of the Kenora, Ontario. *Indian Agency,*

December. 7th. 1938

Sir,

EX'D.

I enclose herewith Vouchers Nos. 9218,

amounting to $ 3:15 *in favour*

of A.T. Fife & Co. Kenora, Ontario.

for Roll of Roofing Paper for Pumphouse at Kenora R.C.School

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* September, 19th. 1938

Your obedient servant,

Rank Edwards

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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A. T. FIFE & CO.

DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT
AND RAILROAD CONTRACTORS' SUPPLIES

KENORA, ONTARIO August 31, 1938

ACCOUNT No. _____

Sold to St. Mary's Indian School,
Kenora, Ontario

TERMS CASH. All accounts must be closed by cash or note within thirty days.

Ten per cent. interest charged on overdue accounts

FOLIO	DATE	ORDER NO.	ARTICLES	PRICE	AMOUNT		
			TO ACCOUNT RENDERED				
	Aug 29		2 gallon semi gloss paint	4 15	8 30		
			3 gallon semi white paint	4 15	12 45		
			1 pt white shellac		75		
			2 lbs raw sienna in oil		90		
			3 lbs yellow ochre in oil	35	1 05	23 45	
	29		1 gallon boiled oil & container		1 40		
			6 sheets sand paper		20		
			3 lbs putty		30	1 90	
	30		1 gallon white enamel		5 50		
			1 gallon turpentine & container		1 40		
			2 lbs yellow ochre		100		
			1 pt bronzing liquid		85		
			1/ aluminum powder		1 25	10 00	
						35 35	
			Less discount		Sept 24/38	3 54	
							31 81

KENORA ONTARIO
RECEIVED PAYMENT
WITH THANKS
A. T. FIFE & CO.

J Pm Loughlen

WESTERN SALES BOOK CO. LTD., FACTORIES: WINNIPEG AND VANCOUVER

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1

129-1-J

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Rev. J. Lemire, O.M.I.,

ADDRESS Principal,
Kenora Indian Residential School,
Kenora, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1938				
Dec.	12	To amount paid for paint required at the Kenora Indian Residential School as per receipted account attached	$31	61
		TOTAL		

DUPLICATE FOR FILE
12-12-38.
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

.....
Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 108-12

Kenora, Ontario.
December, 28th. 1938

Dear Sir:

Replying to letter 129-1-5 of 5th. inst. re Fire Protection at Kenora, R.C.Residential School.

I got Mr. Sam Onarheim to go out to the School with the Town Fire Chief and he estimates as follows:-

X Making and placing steel door in cellar with hinges and lock Size 36x38x16 mat ..... $26:00 +

X Two Braces from fire Escape to wall ..... $ 5:00 +

X 2 double sided bracket for weight for 2fire stairs with pulleys & wall brackets Bolting same to wall with 5 bolts in each ..... $25:00 +

Plating one double door in cellar with steel plates, sizes each door 48" x 72" 1/8 material used 38 Bolts $32:00

Remove 76 lights of Standard Glass and replace same with cast ~~iron~~ wire glass $126:00

The cast wire glass will be back putied and held in place with a rebated moulding because of the small rebate in sash .....

X Pebbled sheet of steel on top of landing 72" wide X 118" lomg. $27:50

This is in accordance with the recommendations of the Fire Chief.

Awaiting your instructions
Yours very truly

Frank Edwards
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

C.D. IX

This is a full-rate Telegram or Cablegram unless otherwise indicated by signal in the check or in the address.

TELEGRAM		CABLEGRAM	
FULL RATE		FULL RATE	
DAY LETTER	DL	CODE	COE
NIGHT LETTER	NL	DEFERRED	LC
NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

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B52RAGS 42 COLLECT NL

KENORA ONT DEC 29TH

SECY INDIAN AFFAIRS BRANCH
DEPT MINES & RESOURCES, OTTAWA ONT.

380

FIRE BELIEVED FROM DEFECTIVE CHIMNEY COMPLETELY DESTROYED OLD RESIDENCE USED BY STAFF AT KENORA ROMAN CATHOLIC RESIDENTIAL SCHOOL STOP NO OTHER BUILDINGS DAMAGED STOP PRINCIPAL REQUESTS REPLACEMENT AND WILL OBTAIN PRICES STOP WHEN THIS RECEIVED I WILL WRITE AND MAKE RECOMMENDATIONS.

FRANK EDWARDS

1156PM

Department of Mines & Resources
Indian Affairs Branch
DEC 30 1938
RECORDS

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KENORA, ONT., Sept. 23 1938 193

St. Mary's Residential School

Kenora, Ontario.

DR. to

TAYLOR & TACKABERRY

FURNITURE DEALERS

UNDERTAKERS AND EMBALMERS

1938

Sept.	3	2 med. cabts. @ 2.00			4 00
	22	148 ft. Boeing @ .30	44	40	
		Nails & Screws	1	35	
			45	75	
		Less Disc.	4.	45	
					41 30
					45 30

Paid in full Sept 27-1938

Taylor & Tackaberry

Per A J Taylor

Merchandise received in good order.
Prices fair and just.

Jessie O'Meara
Principal

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Rev. J. Lemire, O.M.I.,

ADDRESS Principal Kenora Residential School

Kenora, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1938				
Dec.	29	To emergency purchases made for Kenora Indian Residential School as per attached receipted account	$45	30

TRIPLICATE FOR FILE
H-1-39
Voucher in duplicate detached
for Accountant to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

.....
Agent

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

EX'D.

Ottawa,
December 31, 1938.

Dear Sir:

I am in receipt of your telegram of the 29th instant with reference to the fire which destroyed the old residence used by the staff of the Kenora residential school. It is noted that you will report further by letter.

With regard to your letter of the 28th instant the under-mentioned repairs are approved on the understanding that they are required for the main building at the Kenora school and not for the residence which has recently been destroyed by fire:

Two braces from fire escape to wall .....$ 5.00

Making and placing steel door in cellar with hinges and lock size 36 x 36 x 16 mat ... 26.00

2 double sided bracket for weight for 2 fire stairs with pulleys & wall brackets bolting same to wall with 5 bolts in each 25.00

Pebbled sheet of steel on top of landing 72" wide x 118" long 27.50

Funds are not available for the other improvements mentioned in your letter.

Yours truly,

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Order № 9517

DEPARTMENT OF MINES AND RESOURCES

29-1-5

Receipt Form

File No. 15-3 Ont.

Lindstrom & Wilson, Ottawa, January 6, 1939. 19

Kenora, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Invoices already received.

Quantity	DESCRIPTION	UNIT	TOTAL	
	Oct. 31, 1938.			
	To 90 Sacks Cement Bn.	.90	$81.00	
	Voucher No. 9187			

Prices F.O.B Kenora, R.C. School as per your of

Shipping Instructions Goods already received.

Vote 78 Allot. No. 15-491

Encumbrance No. 2132.

Date to be delivered: - Received.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Department of Mines & Resources
Indian Affairs Branch
JAN 10 1939
RECORDS

Ottawa,
December 1, 1938.

EX'D.

Memorandum:

MR. BAILEY

The attached account covers the cost of articles purchased to repair the pump house at the Kenora School.

The items shown on one of the accounts amounting to $121.52 were purchased through your Branch (see purchase order No. 7927 of October 11).

However, when the work commenced it was found necessary to secure cement and the Indian Agent was authorized to purchase the amount required.

It would, therefore, be appreciated if you would arrange to issue another purchase order for $81.00 in order to cover the cost of the cement.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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I29-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R

PLEASE QUOTE
FILE

Mines & Resources
Indian Affairs Branch.
JAN 13 1939
RECORDS

Kenora, Ontario,
January 11, 1939.

The Secretary,
Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Dear Sir:

We should be glad to have authority for payment of a night watchman at the St. Mary's R.C. Indian Residential School, Cecilia Jeffrey Indian Residential School, McIntosh Indian Residential School and Sioux Lookout Indian Residential School during the winter months.

We will be glad to know if this can be authorized and for what amounts the vouches can be sent in.

Yours very truly,
Buck Edwards
Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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129-1-5

Ottawa,
January 13, 1939.

Dear Sir:

With reference to your letter of the 11th instant the Department will allow the under-mentioned amounts for night watchmen provided they have been employed for the dates mentioned:

Kenora residential school -- October 1, 1938, to April 30, 1939, at $40.00 a month.

McIntosh residential school -- October 1, 1938, to April 30, 1939, at $40.00 a month.

Sioux Lookout residential school -- October 1, 1938, to April 30, 1939, at $40.00 a month.

Cecilia Jeffrey residential school -- October 1, 1938, to April 30, 1939, at $30.00 a month.

These are the same amounts as were allowed last year.

Yours truly,

Philip Phelan,
Chief, Training Division.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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A. GORDON,
CHIEF CONSTABLE

F.DUBOIS.
FIRE CHIEF.

P. O. BOX 874

FIREHALL.

POLICE DEPARTMENT
FIRE DEPARTMENT.

KENORA, ONT., January 10th 1939

Captain F.Edwards,

Indian Agent,

Town.

Dear Captain;-

After the recent fire at the St Mary,s Indian residential school the Father in charge has asked me to help him out in figuring out how much hose and the amount it would take to reach the largest buildings on the premises from the pumphouse on the water front,this will take at least five hundred feet (500) of one and a half inch hose and this size of hose can be procured from seventeen cents per foot for the linen unlined forestry type of hose,to the cotton rubber lined hose which costs somewhere around eighty cents per foot,the latter kind is of course the best hose for fire purposes and if looked after will last around ten years or so,while the other line will last only for a certain period as the starch in it gradually wears off and then the hose has no body to it,it therefore is practically useless for fire purposes.

After making a special inspection of the premises I certainly would recommend that good hose be purchased and be placed in a convenient place for immediate use and I believe that along with a good fire drill and proper instructions along fire fighting activities among the older Boys and the male help around the school very efficient work could be accomplished in case of fire. Several extinguishers require refilling and this should be done at once as they were used on the fire just lately.

I remain yours as ever

F. Dubois.
Chief Fire Dept.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Kenora, Ontario,
January 11, 1939.

Department of Mines & Resources
Indian Affairs Branch
JAN 13 1939
RECORDS

The Secretary,
Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Dear Sir:

Enclosed please find letter from the fire chief of the Town of Kenora re: fire protection at St. Mary's R.C. Indian Residential School which explains itself.

You will note he recommends the purchase of 500 ft. of 1½" hose at the cost of about 17¢ per foot of unlined forestry hose and 80¢ a foot for cotton rubber lined hose. The reason they require this hose is so that it will reach from the pump house to the out buildings.

This is a large expenditure and I hesitate to recommend it although there is no question that if they had this protection they would be better off.

Several fire extinguishers require refilling as they were used at the late fire which burned down completely the principal's old residence. I shall be glad to receive your instructions.

Yours very truly,

Frank Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 129-1-5

January 17 1939

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kenora Indian Residential School

VOTE 76 Allotment 12-415

SHIP TO Rev. J. Lemire, O.M.I., Principal, Kenora Indian Residential School, Kenora, Ont.

Purpose for which required Fire hose for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
500	Ft. unlined forestry hose, 1½"					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37½—Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Ottawa,
January 17, 1939.

Dear Sir:

With reference to your letter of the 11th instant the Purchasing Agent is being requested to secure the 500 feet of hose for the Kenora residential school.

With regard to the last paragraph of your letter please let me know the size and make of the extinguishers for which refills are required. This information should have been supplied in your letter of the 11th instant. When we have your reply the Purchasing Agent will secure the refills.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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KENORA, ONT., Sept. 23 1938 193

St. Mary's Residential School

Kenora, Ontario.

DR. to

TAYLOR & TACKABERRY

FURNITURE DEALERS

UNDERTAKERS AND EMBALMERS

1938				
Sept. 3	33 sq. ft. of linoleum @ .4106	13	55	
	72 sq. ft. Lino. @ .10	7	20	
	2 gal. cement @ 1.50	3	00	
7	54 sq. ft. Lino. @ .40	21	60	
	2 gal. cement @ 1.50	3	00	
				48 55

Paid in full Sept 27 1938

Taylor & Tackaberry

Per A J Taylor

Merchandise received in good order.
Prices fair and just.

J Kennedy
Principal

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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KENORA, ONT., Sept. 23 1938 193

St. Mary's Residential School

Kenora, Ontario.

DR. to

TAYLOR & TACKABERRY

FURNITURE DEALERS

UNDERTAKERS AND EMBALMERS

1938			
Sept. 3	33 sq. ft. of linoleum @ .4106	13	55
	72 sq. ft. Lino. @ .10	7	20
	2 gal. cement @ 1.50	3	00
7	54 sq. ft. Lino. @ .40	21	60
	2 gal. cement @ 1.50	3	00
		48	55

Paid in full Sept. 27 1938

Taylor & Tackaberry
Per R J Taylor

Merchandise received in good order.
Prices fair and just.

Hennie Orme
Principal

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Rev.J. Lemire, O.M.I.,

ADDRESS Principal,

Kenora Indian Residential School

Kenora, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

D. EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1939				
Jan.	13	To cost of linoleum and cement purchased for use at the Kenora Indian residential school as per receipted account attached	$48	55

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
19-1-39.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

.....
Agent

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Kenora, Ontario,
January 17, 1939.

Department of Mines & Resources
Indian Affairs Branch
JAN 19 1939
RECORDS

The Secretary,
Dep't of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir:

With reference to my telegram of the 29th ult. in which I informed you that the old residence of the Kenora Roman Catholic Indian Residential School had got burned down.

The Principal has been in today and informs me the materials for a suitable house would cost in the neighborhood of $2,000.00 and that the labor would cost from $1,000.00 to $1,500.00. The Principal also informs me the school would supply a large part of the labor if the Department will supply the materials and the balance of the labor.

In the meantime he has temporarily fixed up a room over the work shop. He has had to purchase material to the extent of about $50.00 for this and he wishes to know if the Department would pay for this material which will not be wasted as the room may be used for other purposes afterwards.

I shall be glad to receive your reply and will then know if I should have a ~~sealed~~ plan made of the type of building required for your approval.

Yours very truly,

Bankedwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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www.collectionscanada.gc.ca

129-1-5

Ottawa,
January 24, 1939.

Dear Sir:

I am in receipt of your letter of the 17th instant with reference to the old residence destroyed by fire at the Kenora residential school.

You may forward an account covering the expenditure of $60.00 for material purchased to temporarily fix a room over the work shop.

At the present time we have no funds available for the erection of a new residence. In our appropriation for the fiscal year 1939-40 an amount of $2000.00 was provided for repairs and improvements at the Kenora residential school. I note from your letter that if the Department supplies the material for the new residence the school management will supply the labour. You should, therefore, forward, any time after the middle of March, detailed information regarding the material that is required. Arrangements will be made to purchase this and have it delivered to the school immediately after April 1.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Reverend Father J. Lemire, Principal,

ADDRESS Kenora Indian Residential R.C. School

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1939				
Jany.	17	To Allowance for Night Watchman at Kenora R.C. Residential School, for the Quarter ending December. 31st. 1938. 3 @ months at $40:00	120	00

TRIPLICATE FOR FILE

26.1.39.

Voucher in duplicate detached for Accountant to pay.

Kenora R.C. Residential School. 76-01-819

Authority, Dept letter 129-1-5 January. 13th. 1939

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jack Edwards

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 9313

DATE January, 13th. 1939

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129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
JAN 21 1939
RECORDS

Letter No. 110

R

Office of the Kenora, Ontario. *Indian Agency,*

January, 17th. *1939*

Sir,

I enclose herewith Vouchers Nos. 9313 ,

amounting to $ 120;00 *in favour*

of Reverend Father ~~XX~~J. Lemire, Principal, Kenora R.C. Indian Residential School, Kenora, Ontario.

for Allowance for Night Watchman at Kenora R. C. School, for the Quarter ending December, 31st. 1938 3 months at $40:00

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* January. 13th. 1939

Your obedient servant,

Rank Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 108-12

Kenora, Ontario,
January 21, 1939.

Department of Mines & Resources
Indian Affairs Branch
JAN 23 1939
RECORDS

The Secretary,
Dep't of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir:

Replying to Departmental letter 129-1-5 of the 17th instant re: fire hose and refills for extinguishers in the Kenora R. C. Indian Residential School.

Refills are required for the following extinguishers two-2gal. Thermene, one-2½ gal. Guardene, one-1½ qt. Pyrene #33254. Rubber tubing is also required for the Thermene and Guardene extinguishers as the old tubes are very much perished. As regards to the hose, the principal now informs me he will require couplings and nozzle for the 500 ft. of hose, that the Purchasing Agent is securing for the school.

Yours very truly,

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 189-1-5

January 25 19 39

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kenora R.C. Indian Residential School

EX'D 69-615

VOTE 76 Allotment

SHIP TO Rev. J. Lemire, Principal, Kenora R.C. Indian Residential School, Kenora, Ont.

Purpose for which required Refills for fire extinguishers

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	Refills for 2 gal. thermene fire extinguishers with Cream of Tartar unit				
1	" " 3½ " guardene " "				
1	" " 1½ " pyrene " "				
	Note: While the refills should be shipped to the Principal the accounts should be forwarded to F. Edwards, Indian Agent, Kenora, Ont.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED—

Director

Form 37—Req. 8997

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

A. T. FIFE & COMPANY

WHOLESALE AND RETAIL HARDWARE
IMPORTERS AND JOBBERS

SHELF AND HEAVY HARDWARE
OILS AND GLASS

MINING, MILL, STEAMBOAT AND
RAILROAD CONTRACTORS SUPPLIES

BRANCHES:
KEEWATIN HARDWARE CO.
KEEWATIN, ONT.
THE FIFE HARDWARE CO.
FORT WILLIAM, ONT.

R

KENORA,
ONT.

Department of Mines & Resources
Indian Affairs Branch
JAN 26 1939
RECORDS

January 24th., 1939

Department of Mines & Resources,
Indian Affairs Branch,
Royal Bank Building,
Ottawa, Ontario

Gentlemen:-

On December 2nd., 1938, we received from the Department of Mines & Resources a check for $3.50. As we cannot find any record of this amount would you please tell us what it covers.

Yours truly,

A. T. Fife & Company,

Per: W Smart.

Representative of the Treasury,
JAN 27 1939
INDIAN AFFAIRS.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Ottawa, January 27, 1939.

EXD.

Dear Sirs,-

Ch.No.42735, Nov.30, 1938 - $3.50

Your letter of the 24th instant, addressed to the Indian Affairs Branch, Department of Mines and Resources has been referred to this Branch and I wish to advise that the above noted cheque was in payment of your account of November 4th, 1938, for one roll of Dryden paper supplied Kenora R.C. Residential School, (St.Mary's Indian School).

It is possible that the principal of the school made payment of this account. If so kindly let the undersigned have a refund of $3.50 in the name of the Receiver General of Canada.

I should be pleased to know now this matter stands.

Refund $3.50 Received

cr B folio 24 J

Yours truly,

L.W.McCutcheon
Chief Treasury Officer.

A.T.Fife & Company,
KENORA,
Ont.

HMG/B

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

EXTRACT
ORIGINAL ON
25-129

Department of Mines & Resources
Indian Affairs Branch
JAN 11 1939
RECORDS

Kenora, Ont., Jan. 5th, 1939.

Dear Sir:

Enclosed please find diary for the month of December 1938.

x x x

H.Q.D.

Near the end of the month the Priest's old residence at the Kenora R.C. school caught fire and was a total loss, it was being occupied by a member of the staff who was absent at the time it caught fire from what is believed to have been a faulty chimney.

x x x

Frank Edwards.
Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 189-1-5

January 25 19 39

This space for use of Head Office only

Requisition No. 25732

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kenora R.C. Indian Residential School

DEPT. OF MINES AND RESOURCES OTTAWA. JAN 26 1939 PURCHASING BRANCH

VOTE 76 Allotment 09-615

SHIP TO Rev. J. Lemire, Principal, Kenora R.C. Indian Residential School, Kenora, Ont.

Purpose for which required Refills for fire extinguishers

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
2	Refills for 2 gal. thermene fire extinguishers					
1	" " 2½ " guardene " "					
1	" " 1½ " pyrene " "					
	Note: While the refills should be shipped to the Principal the accounts should be forwarded to F. Edwards, Indian Agent, Kenora, Ont.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED E. J. Hoey

APPROVED— Harold McGill — Director

Form 37—Rev. 8997

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Order № 12236

DEPARTMENT OF MINES AND RESOURCES

129-1-5

Receipt Form

File No. [illegible]

[illegible], Ottawa, February 1, 1939, 19

[illegible]

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

[illegible]

Indian Agent, Kenora, Ont.

Quantity	DESCRIPTION	UNIT	TOTAL
2 only	Refills for 2 gal. Thermos fire extinguishers	$4.20	$ 8.40
1 "	Refill for ½ " gardens " "		3.00
1 "	" " ½ gb gyrene " "		
	(tpt. cost - $10.75		

Please prepay transportation charges and forward signed copy of shipping bill with your invoice.

WELFARE DIVISION
IN THE PRESENCE OF
FEB 6 1939

Blue shipment Agent
Feb. 6/39

Prices F.O.B. Kenora, Ont. as per your of

Shipping Instructions send

Rev. J. Lajoie,
Principal, Kenora R.C. Indian Residential School, Kenora, Ont.

Vote [illegible] Allot. No. [illegible]

Encumbrance No. 2338

Freight or Express charges paid

Date to be delivered:

Promptly.

Remarks: (Report shortages, if any)

Branch: Date

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 129-1-5

This space for use of Head Office only

Requisition No. 25555

Order No.

January 17 1939

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kenora Indian Residential School

DEPARTMENT OF MINES AND RESOURCES
JAN 20 1939
PURCHASING OFFICE

VOTE 75 Allotment 12-415

SHIP TO Rev. J. Lemire, O.M.I., Principal, Kenora Indian Residential School, Kenora, Ont.

Purpose for which required Fire hose for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
500	Ft. unlined forestry hose, 1½"					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. J. Lemire

APPROVED— Harold W. McGill

Director

Form 37}—7Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Order № 12247

DEPARTMENT OF MINES AND RESOURCES

12945

Receipt Form

File No. 25555-15-13

Chas. Riedner's Sons, Ottawa, February 1, 1939.

Conticook, Que.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Rev. J.Lemire, O.M.I., Principal, Kenora Indian Residential School, Kenora, Ont.

Quantity	DESCRIPTION	UNIT	TOTAL
500	Ft. Underwriters hose, 1½" ft. 4 - 100' lengths 2 - 50' " No couplings required	.12/	$60.00

WELFARE DIVISION
IN THE PRESENCE OF
FEB 6 1939

Blue slip sent to Principal
Feb 6/39

Prices F.O.B. Kenora, Ont. as per your quotation of 10/8/38

REV/HC

Shipping Instructions Rev. J.Lemire, O.M.I., Principal, Kenora Indian Residential School, Kenora, Ont.

Vote 78 Allot. No. 15-415

Encumbrance No. 2336

Date to be delivered: - PROMPTLY.

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch: ..... Date .....

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources, Indian Affairs Branch, FEB 10 1939 RECORDS

PLEASE QUOTE
FILE 102

Kenora, Ontario.
February, 4th. 1939

Dear Sir:

H.X'D.

We regret that an Account in favour of A.T.Fife & Co. has been rendered twice.

The account was first presented on the 4th. November for $3:50 and again on the 30th. for $3:15. Vouchers9130 &9128

The latter amount is correct and we have obtained a refund of $3:50 from the Fife Co. and have forwarded same with the Semi-monthly cash statement.

Rec'd 7 Feb 24

Yours very truly,
Frank Edwards
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Representative of the Treasury, FEB 10 1939 INDIAN AFFAIRS.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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File No. 129-1-5

Credit Advice

ME[illegible].

February 6th, 1939.

The following remittance has been received from

Indian Agent Frank Edwards at Kenora Agency

and recorded in the Official Cash Book. Folio 245

Indian Affairs & Resources
Indian Affairs Branch
FEB 11 1939

Amount $ 3.50

Agency Receipt No. 11269 dated January 30th, 1939,

Payer A. T. Fife & Co. on account of refund - Voucher #9120 -

Kenora - 465-76-10-691.

J. W. Fee

For Treasury Branch.

Library and Archives Canada / Bibliothèque et Archives Canada
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129-1-5

EX'D.

Ottawa,
February 13, 1939.

Dear Sir:

With reference to your letter of the 21st ultimo requesting refills for fire extinguishers at the Kenora residential school you mentioned that refills were necessary for 2 - 2 gal. thermene fire extinguishers. The company advises that there is no such size. They state that this should have read either 1¾ gal. or 2½ gal. Please check this matter again and advise. If the extinguishers are the 1¾ gal. size please let me know if the C O 2 conversion unit has been placed in them.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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PHONE 248 RED

OFFICE AND FACTORY: SECOND STREET SOUTH

LINDSTROM & NILSON

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

KENORA, ONT., May 31 1938

SOLD TO St. Mary's Residential School,

Kenora, Ont.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
May 18	To 22 Bdles No. 2XX Cedar Shingles 5500@ 4.50M.			24 75	
" 20	To 8 Bdles " " " 2000@ 4.50M.			9 00	
				33 75	

Received Payment
WITH THANKS
LINDSTROM AND NILSON

Eric Sinclaire
Nov. 30/38

Merchandise received in good order.
Prices fair and just.
Jameson
Principal

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 698-9—38

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OFFICE AND FACTORY: SECOND STREET SOUTH

LINDSTROM & NILSON

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

SOLD TO St. Mary's Indian Residential School, KENORA, ONT., May 31 1938

Kenora, Ont.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
May	18 To 22 bdles. 2xx cedar shingles	5500 @ 4.50		24 75	
✓ "	20 " 8 bdles. " " "	2000 @ 4.50		9 00	
				33 75 ✓	

Received Payment
WITH THANKS
LINDSTROM AND NILSON
Per Eric Lindstrom
Nov. 30/38

Merchandise received in good order.
Prices fair and just.
Terrence O'Neil
Principal

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 698-9—38

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129-1-5

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Rev. J. Lemire, O.M.I.,

ADDRESS Principal,
Kenora Indian Residential School,
Kenora, Ont.

DATE		SERVICE	AMOUNT	
1939				
Feb.	1	To cost of shingles for Kenora Indian Residential School as per receipted account attached	$33	75
		TOTAL		

DUPLICATE FOR FILE
2-2-39
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

.....
Agent

VOUCHER No.....

DATE.....

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OFFICE AND FACTORY: SECOND STREET SOUTH

LINDSTROM & NILSON

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

KENORA, ONT., Nov. 15 1938

SOLD TO St. Mary's Indian Residential School,

Kenora, Ont.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Oct. 28	To 12 pc. 2x10x16 s4s 320' @	39.50		12 64	
	2000 No. 1 XXX shingles @	5.25		10 50	
" 31 "	25 bags cement @	.90		22 50	
				45 64	

Paid
Nov. 28/38
LINDSTROM & NILSON
per W. Johnson

Merchandise received in good order.
Prices fair and just.
Jesuit Principal

BYERSON EQUIPMENT LIMITED, WINNIPEG 698-9—38

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OFFICE AND FACTORY: SECOND STREET SOUTH

LINDSTROM & NILSON

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

SOLD TO St. Mary's Indian Residential School, KENORA, ONT., Nov. 15 1938

Kenora, Ont.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION		FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Oct. 28	To 12 pc. 2x10x16 s4s	320' @	39.50		12 64	
	2000 No. 1 XXX shingles	@	5.25		10 50	
" 31	" 25 bags cement	@	.90		22 30	
					45 64	

Paid
Nov. 28/38
LINDSTROM & NILSON
Per N. Johnson

Merchandise received in good order, prices fair and just
Kenora Ont.
Principal

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 650-9—38

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Rev. J. Lemire, O.M.I.,

ADDRESS Principal, Kenora Indian Residential School,

Kenora, Ont.

EXD.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1939				
Feb.	22	To expenditure incurred for lumber, shingles and cement required for repairs to the Kenora Indian residential school as per receipted account attached	$ 45	64

TRIPLICATE FOR FILE
23.2.39
Voucher in duplicate detached
for Accountant to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

.....
Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12.

Kenora, Ontario.
22nd February, 1939.

R

FEB 24 1939
RECORDS

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

Dear Sir,

The Principal of the Kenora R. C. Indian Residential Schhol, informs me that the grates in the school have burnt out.

On taking the matter up with the Campbell Heating Co, of this Town, I find we supplied new grates in December 1933 at a cost of $258.20 but the Company say that prices have dropped, and they can supply what is required at a cost of $235.00. This appears to be a very big expenditure so soon after the other grates were supplied, and there is no reason why with reasonable care, they should have been burnt out so soon, as the School only burns wood.

However the Principal has not been at the School long and the engineer they have there now, was away for some years so neither of them can be blamed.

Campbell informs me the reason the cost of these grates is so high is that the original makers of the boiler are out of business, and the grates have to be specially made. The last lot we got weighed over 1050 lbs.

I shall be glad to receive your instructions.

Yours very truly,

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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129-1-5

Ottawa,
March 3, 1939.

Dear Sir:

I am in receipt of your letter of the 22nd ultimo with reference to the grates in the furnace at the Kenora Indian residential school.

It is felt that there must have been considerable carelessness on the part of the fireman as these grates should not have burnt out within the time stated in your letter.

Please let me have detailed information regarding the type of grate that is required as it is our intention to refer the matter to our Purchasing Branch in order that competitive prices may be secured.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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A.B.C. CODE 5TH EDITION

CHARLES NIEDNER'S SONS

MANUFACTURERS OF

UNDERWRITER'S LINEN FIRE HOSE

FOR INDOOR FIRE PROTECTION

COTTON FABRICS FOR INSULATING PURPOSES

COATICOOK, QUE.

SOLD TO Department of Mines & Resources,
% Rev. J. Lemire

February 6th 1939

OUR ORDER NO. 10079 YOUR ORDER NO. 12247 TERMS: CASH 30 DAYS. F.O.B. COATICOOK.

500 ft 1½" Rendein Under Linen 4-100 2-50	12.00	60.00	60.00

Sales Tax incl. in above price.
One (1) Bale 72 lbs - Freight CNR. PPd.
Shipped to: Rev. J. Lemire, O. M. I.
Principal, Kenora Ind. Res. School,
Kenora, Ont.

J. Lemire O.M.I.
Principal

2% ALLOWED IF PAID WITHIN 10 DAYS AFTER DATE OF INVOICE.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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KODAK SAFETY FILM

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Charles Kistner's Sons,

ADDRESS Cantiecak,

Quebec,

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1939				
Feby.	28	To account rendered per Vouchers attached	60	00
		500 feet Fire Hose for the Kenora R. C. Residential School.		
		TRIPLICATE FOR FILE 6-3-39 Voucher in duplicate detached for Accountant to pay.		
		Kenora R. C. Residential School 76-12-415 R.R.2336		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Rank Edwards
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 9382

DATE February, 28th. 1939

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

February, 28th. *19* 39

Sir,

I enclose herewith Vouchers Nos. 9381,

amounting to $ 60:00 *in favour*

of Charles Niedner's Sons, Coaticook, Quebec.

for 500 feet Fire Hose for the Kenora R.C.Residential School.

This expenditure was authorized by Departmental

Letter No. 25555-15-13 *dated* February, 1st. 1939

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-1-5

PLEASE QUOTE
FILE 108-12

Kenora, Ontario.
February, 28th. 1939

Department of Mines & Resources
Indian Affairs Branch
MAR 3 1939
RECORDS

Dear Sir;

Enclosed please find Voucher#9381 in favour of Chas Niedners Sons, Coaticook P.Q. for 500 feet linen Fire Hose, for Kenora R.C.Residential School, purchased by the Purchasing Agent.

2 The Hose has been received but there is no nozzle or couplings.

I will be glad if these can be forwarded immediately.

My letter of January 21st. last notified you these Couplings and nozzle were required,

Yours very truly,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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129-1-5

FX'D.

Ottawa, March 6, 1939.

Re Fire extinguisher refills -
Kenora Indian Residential School

Dear Sir:

May I refer to departmental letter dated February 13, in which information was sought with respect to the above noted subject.

The Purchasing Agent is anxious to purchase these refills from the appropriation at his disposal for the fiscal year 1938-39. It is difficult for the Department to understand why you have not already supplied this information. Please send forward the information requested at your earliest convenience.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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PHONE 248 RED

OFFICE AND FACTORY: SECOND STREET SOUTH

LINDSTROM & NILSON

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

KENORA, ONT., Jan. 23 1939

SOLD TO Dept. of Indian Affairs,

Kenora, Ont.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Jan. 16	To 30 sheets 4x9 insulite 1080' @ 50.00			54 00	
	8 pc. 2x6x16 s4s 128' @ 37.00			4 74	
	10 lbs. 1½" com. nails @ .07			70	
" 18	" credit by return				
	6 sheets 4x9 insulite 216' @ 50.00		10 80		
			10 80	59 44	
				10 80	
				48 64	
	10% Discount			4 86	
				43 78	

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 630-C—10

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Lindstrom & Wilson,

ADDRESS Kenora,
Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1939				
Feby.	20	To account rendered per Vouchers attached,	43	78
		Lumber for repairs to room at Kenora R.C.School		
		TRIPLICATE FOR FILE 8-3-39. Voucher initialled detached for Accountant to pay.		
		Kenora R. C. Residential School 76-02-691		
		Authority. 129-1-5 January, 24th. 1939.		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 9344

DATE February, 20th. 1939

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Indian Affairs Branch, Records
MAR 8 1939

Letter No. 110

Office of the Kenora, Ontario Indian Agency,

February, 20th, 1939

Sir,

I enclose herewith Vouchers Nos. 9344,

amounting to $ 43:78 in favour

of Lindstrom & Nilson, Kenora, Ontario.

for Lumber for repairs to room at Kenora R. C. Residential School.

This expenditure was authorized by Departmental

Letter No. 129-1-5 dated January, 24th. 1939

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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PHONE 248 RED

OFFICE AND FACTORY: SECOND STREET SOUTH

LINDSTROM & NILSON



PORTLAND CEMENT

ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

KENORA, ONT., Jan. 31 1939

SOLD TO Dept. of Indian Affairs,

Kenora, Ont.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Jan. 28	To 530 ft. 1x4 #3 V. Jt.	@ 30.50		16 17	
				16 17	
	10% Discount			1 62	
				14 55	

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 698-9—38

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Lindstrom & Nilson,

ADDRESS Kenora,
Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1939				
Feby.	22	To account rendered per Vouchers attached	14	55
		lumber for repairs at Kenora R.C.School		
		DUPLICATE FOR FILE		
		8.3.39		
		Voucher in duplicate attached		
		for Accountant to pay.		
		Kenora Residential R.C.School 76-02-691		
		Authority Dept letter 129-1-5		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Rauk Edwards
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 9369

DATE Feb 18th 1939

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Indian Affairs Branch MAR 8 1939 RECORDS

Letter No. 110

Office of the Kenora, Ontario. Indian Agency,

February, 18th. 1939

Sir,

I enclose herewith Vouchers Nos. 9349,

amounting to $ 14:55 in favour

of Lindstrom & Nilson, Kenora, Ontario.

for Lumber for repairs at Kenora Residential R.C. School.

This expenditure was authorized by Departmental

Letter No. 129-1-5 dated January, 24th. 1939

Your obedient servant,

Jack Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

Department of Mines & Resources
Indian Affairs Branch
MAR 8 1939
RECORDS

Office of the Kenora, Ontario. *Indian Agency,*

March, 6th. 1939

Sir,

I enclose herewith Vouchers Nos. 9384,

amounting to $81.75 *in favour*

of Sam Onarheim, Kenora, Ontario.

for Repairs at Kenora Residential R. C. School

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* December, 31st. 1938

Your obedient servant,

Jack Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

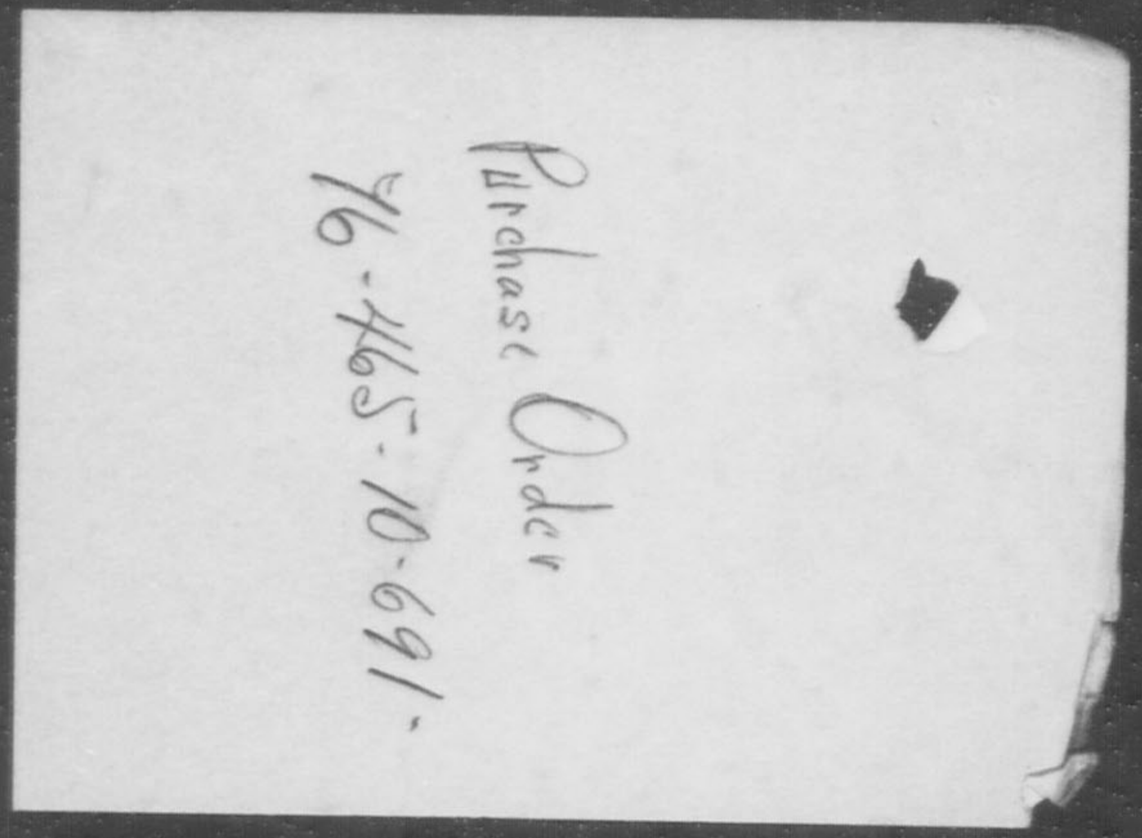
Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Ottawa,
March 11, 1939.

Memorandum:

MR. BAILEY

I enclose account amounting to $81.75 covering the cost of repairs at the Kenora Indian residential school.

In December last the fire chief at Kenora visited the Kenora residential school and reported that urgent repairs were required in order to protect the inmates from fire. The Agent was immediately authorized to do the work covered by the attached voucher. It would be appreciated if you would issue purchase order so that the account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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MONEY TRANSFERRED BY TELEGRAPH

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C.D. 1R

This is a full-rate Telegram or Cablegram unless otherwise indicated by signal in the check or in the address.

TELEGRAM		CABLEGRAM	
FULL RATE		FULL RATE	
DAY LETTER	DL	CODE	CDE
NIGHT LETTER	NL	DEFERRED	LC
NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

STANDARD TIME

RAA252 34 COLLECT NL

KENORA ONT 7 1939 MAR 7 PM 9 41

SECRETARY INDIAN AFFAIRS

BRANCH DEPT OF MINES AND RESOURCES OTTAWA

RE MR HOEYS TELEGRAM SIXTH INSTANT KENORA SCHOOL STOP THERMERE REFILLS CAPACITY NOT SHOWN STOP ONLY MARKED A 1-B 2 NUMBER 10993 TESTED 350 POUNDS

FRANK EDWARDS

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

129-1-5.

Ottawa, March 8, 1939.

Memorandum:

MR. BAILEY:

With reference to refills for fire extinguishers at the Kenora Indian Residential School, Indian Agent Edwards has submitted the following information:

"Re Mr. Hoey's telegram sixth instant, Kenora School, Thermene refills capacity not shown - only marked A 1-B 2 Number 10993 tested 350 pounds".

I trust this information will be sufficient to procure the refills for fire extinguishers at the above named school.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-1-5
H.Q'D

PLEASE QUOTE
FILE 108-12

Kenora, Ontario,
March 8th, 1939.

Indian Affairs Branch
MAR 11 1939
RECORDS

The Secretary,
Dep't of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir:

Replying to Departmental letter No. 129-1-5 of the 13th of February and also your wire of the 6th instant I was unable to go out to the School and get the information from the Principal, but the thermene extinguishers do not give the capacity, however as I wired you yesterday they are marked A-1-132 No. 10993. I am informed there is no CO 2 conversion unit on them.

I trust you will be able to obtain the size fom this information.

Yours very truly,

Indian agent

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Copy for Mr. Hoey,
Indian Affairs.
File 129-1-5.

129-1-5

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 25752-15-13.

OTTAWA, March 14, 1939.

Memorandum:-

Mr. McCutcheon

With reference to purchase order No. 12236 of the 1st ultimo, it is deemed advisable to amend the description originally given to read as follows:

2 - 1¼ gal. Thermene Recharges with cartridge and conversion parts		$8.50 each
1 - 2½ gal. Guardene Recharge		.50
2 - One Quart Pyrene Refills		1.20 each

Prices - F.O.B. Toronto.

I therefore request that the amount of $15.75 set up under encumbrance register No. 2538 be increased by $5.75, as the cost of the equipment as per revised description will approximate $21.50.

W. M. BAILEY.
W.M. Bailey,
Departmental Purchasing Agent.

WMB:GR

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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129-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Kenora, Ontario,
March 10th, 1939.

Department of Mines & Resources
Indian Affairs Branch.
MAR 13 1939
RECORDS

The Secretary,
Dep't Of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir:

Replying to your letter 129-1-5 of the 3rd instant re: grates in the furnace for the Kenora Indian Residential School.

All grates, bars and connecting rods are required for a 10-32A Empress square sectional steam boiler manufactured by the Waldon Company of Winnipeg, (now out of business), I am informed these grates weigh about 80 pounds apiece. This is all the information I can give you. The Campbell Heating Company of Kenora who supplied the last lot know exactly what is required and they have given me this information.

Yours very truly,

Frank Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Ottawa, March 16, 1939.

Memorandum:

MR. BAILEY

Re: Kenora Indian Residential School,
Kenora, Ontario.

The Indian Agent reports that repairs are required to the heating system at the above mentioned school.

All grates, bars and connecting rods are required for 1-32A Empress square sectional steam boiler manufactured by the Waldon Company of Winnipeg (now out of business). These grates weigh about 80 lbs. a piece and their total weight is over 1050 lbs.

The Campbell Heating Company of Kenora, who supplied grates at a cost of $258.20 for this boiler some years ago, offer to supply what is required at the present time for $235.00.

Funds for the above expenditure will be available in our appropriation for the fiscal year 1939-40.

It would be appreciated if you would issue purchase order so that the Campbell Heating Company may be authorized to proceed with the manufacture and installation of the grates.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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PHONE 248 RED

OFFICE AND FACTORY: SECOND ST. SOUTH

LINDSTROM & NILSON

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS--DEALERS IN BUILDING MATERIAL OF ALL KINDS

SOLD TO St. Mary's Indian Residential School, KENORA, ONT., Mar. 3 1939

Kenora, Ont.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
	Brought forw'd.			1689 26	
	To 10 rolls Dryden paper @	3.00		30 00	
	10 rolls #1 Dryden paper @	1.85		18 50	
				1737 76	
	10% Discount on material			173 78	
	Balance			1563 98	
	To Electric wiring--22 outlets--30 amp. service				
	and allowing $35.00 for fixtures			150 00	
	Foreman on job 320 hrs. @	.85		272 00	
				1985 98	

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OFFICE AND FACTORY: SECOND ST. SOUTH

LINDSTROM & NILSON

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

SOLD TO St. Mary's Indian Residential School, KENORA, ONT., Mar. 3 1939

Kenora, Ont.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS

DATE	DESCRIPTION		FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
	Brought forw'd.				1058 29	
	To 10 inside door frames	@	1.50		15 00	
	7 doors 2/8x6/8--2 panel	@	4.95		34 65	
	3 doors 2/0x6/8 "	@	4.10		12 30	
	60 lin. ft. window stool	@	.09		5 40	
	60 lin. ft. apron	@	.03		1 80	
	500 lin. ft. fir miracle csg.	@	.03		15 00	
	500 lin. ft. back band	@	02½		12 50	
	400 lin. ft. 1x8 fir base bd.	@	.08		32 00	
	500 ft. ¼ round	@	.01		5 00	
	13 pr. 3½" O.G. butts	@	.35		4 55	
	1 Front door lock set	@			4 50	
	11 Yale lock sets	@	1.25		13 75	
	12 sash lifts				1 00	
	12 sash locks	@	.15		1 80	
	5 Wilson slides	@	2.25		11 25	
	400 lbs. com. nails	@	.06		24 00	
	200 lbs. fin. nails	@	.07		14 00	
	1 clean out box	@			85	
	2 only 7" Thimbles	@	.15		30	
	12 gals. Red shingle paint	@	3.45		41 40	
	6 gals. #1 Outside paint	@	4.25		25 50	
	1 gal. Oil stain				3 95	
	1½ gals. shellac				6 10	
	2 gals. linseed oil	@	1.25		2 50	
	3 gals. #1 Spar varnish	@	5.25		15 75	
	500 ft. 1x12 #2 s4s	@	65.50		32 75	
	24 glass knobs	@	.10		2 40	
	24 Friction catches	@	.10		2 40	
	24 pr. Ornamental hinges	@	.20		4 80	
	4 doz. door buttons	@	.20		80	
	5000 ft. plaster bd.	@	50.00		250 00	
	2 pc. 2x12x14 s4s 56'	@	44.50		2 49	
	4 pc. 2x10x16 " 107'	@	39.50		4 23	
	500 Red brick	@	.05		25 00	
	1 gal. Turpentine	@	1.25		1 25	
					1689 26	

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OFFICE AND FACTORY: SECOND ST. SOUTH

LINDSTROM & NILSON

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS--DEALERS IN BUILDING MATERIAL OF ALL KINDS

SOLD TO St. Mary's Indian Residential School, KENORA, ONT., Mar. 3 1939

Kenora, Ont.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS

DATE	DESCRIPTION			FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
	To 50 bags cement		@	1.00		50 00	
	10 yds. Gravel & sand		@	2.00		20 00	
	15 bags lime		@	.85		12 75	
	1500 com. brick		@	.03		45 00	
	8 pc. 8x8x16 fir dim.	683'	@	55.00		37 57	
	50 pc. 2x10x12 #1 Dim.	1000'	@	39.50		39 50	
	50 pc. 2x8x12 "	800'	@	37.00		29 60	
	135 pc. 2x4x18 "	1620'	@	38.00		61 56	
	30 pc. 2x4x16 "	320'	@	37.00		11 84	
	25 pc. 2x4x14 "	233'					
	23 pc. 2x4x12 "	184'					
	28 pc. 2x4x10 "	187'/ 604'	@	36.00		21 74	
	60 pc. 2x6x18 "	1080'	@	38.00		41 04	
	6500 ft. 1x8 #3 shiplap		@	35.00		227 50	
	13000 #1 shingles		@	5.25		68 25	
	1500 ft. 1x4 Cedar Novelty sdg.		@	50.00		75 00	
	120 lin. ft. 1x10 #1	100'	@	63.00		6 30	
	120 lin. ft. 1x8 #1	80'	@	56.00		4 48	
	120 lin. ft. water table		@	.04½		5 40	
	120 lin. ft. 4" bed mld.		@	.04		4 80	
	126 lin. ft. 1x5 #1	53'	@	53.00		2 81	
	126 lin. ft. 1x4 #1	42'	@	50.00		2 10	
	450 ft. 1x4 #2 clg.		@	42.00		18 90	
	1000 ft. 1x3 #1 E.G. Fir flg.		@	72.00		72 00	
	2 Outside door frames 2/8x6/8 Oak Sill		@	6.50		13 00	
	3 double window frames		@	6.00		18 00	
	6 single window frames		@	3.00		18 00	
	9 pr. sash 24x28--2 lts. Top Divided		@	3.15		28 35	
	3 piano sash		@	2.75		8 25	
	2 glass doors 2/8x6/8--1¾"		@	11.75		23 50	
	2 Comb. doors 2/8x6/8		@	9.50		19 00	
	9 str. sash 24x28--2 lts.		@	2.90		26 10	
	3 str. sash 3/6x2/5		@	2.75		8 25	
	12 screen sash		@	1.10		13 20	
	2 basement frames & sash		@	4.25		8 50	
	1 coal chute					16 00	
						1058 29	

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129-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Kenora, Ontario,
March 10th, 1939.

Department of Mines & Resources
Indian Affairs Branch.
MAR 13 1939
RECEIVED

The Secretary,
Dep't of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir:

Reference to Department letter 129-1-5~~22~~ of the 24th instant re: constructing a new building at the Kenora R.C. Indian Residential School, ~~the~~ place of residence destroyed by fire.

The Principal has been in to see me and I enclose a Bill of Materials and quotations of prices for materials he claims are required to construct a new building.

I understand from him that the school authorities will be responsible for the ordinary labour, but he would have to have a foreman and possibly a couple of carpenters, which he considers should be paid by the Department.

I shall be glad to receive your instructions and also ~~the~~ return of the Bill of Materials.

Yours very truly,

Frank Edwards

Indian Agent.

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Missions Indiennes des Pères Oblats

COMITE—COMMITTEE
PRÉS.: MGR G. BREYNAT, O.M.I.
VICE-PRÉS.: S. E. MGR E. BUNOZ, O.M.I.
SECRÉTAIRE-TRÉSORIER
S. E. MGR J. GUY, O.M.I.
SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.
MEMBRES—MEMBERS
S. E. MGR A. TURQUETIL, O.M.I.
S. E. MGR M. LAJEUNESSE, O.M.I.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.I.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Oblate Catholic Indian Missions

MEMBRES—MEMBERS
S. E. MGR U. LANGLOIS, O.M.I.
S. E. MGR P. FALLAIZE, O.M.I.
S. E. MGR J. L. COUDERT, O.M.I.
S. E. MGR A. CLABAUT, O.M.I.
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN
R. P. J. SCANNELL, O.M.I.
PROVINCIAL, NEW WESTMINSTER
R. P. G. MARCHAND, O.M.I.
PROVINCIAL, MONTREAL
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. BELLEAU, O.M.I.
BAIE JAMES, ONT.

WINNIPEG, MANITOBA March 16, 1939.

Mr. Philip Phelan, Chief
Welfare and Training Division
Indian Affairs Branch
OTTAWA.

Dear Mr. Phelan:

Could you let me know as soon as possible if the Department will be able to supply the materials required for building the staff residence at the Kenora school.

Should your Department find it absolutely impossible to pay for this material out of the 1938-39 vote, I believe that both the Provincial of the Manitoba Province and the Principal of the School would rather give preference to the proposed new classrooms over the staff residence.

I expect to go East again in about two weeks' time but I would appreciate receiving an acknowledgment to my letter before leaving Winnipeg.

Yours very truly,

J. O. Plourde

JOP/TR

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129-1-5

Ottawa,
March 21, 1939.

Dear Father Plourde:

I have your letter of the 16th instant in connection with the Kenora residential school.

I regret that it will be impossible to pay for the material for the staff residence from the 1938-39 appropriation. At the present time it is doubtful if we will have sufficient funds to pay for expenditures already approved.

Recently we received a letter from Indian Agent Edwards enclosing a list of the materials required for the staff residence. If the materials were supplied it would involve an expenditure of approximately $1700.00 and in addition the Agent states that while the school authorities will be responsible for the ordinary labour it will be necessary for the Department to employ and pay for the services of a foreman and possibly a couple of carpenters.

In view of the contents of your letter of the 16th instant I am advising the Agent that the provision of the materials for the staff residence will be delayed until the matter has received further consideration.

I note that you expect to be in Ottawa about the end of the month at which time the matter can be discussed further.

Yours truly,

Rev. J. O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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129-1-5

EXD.

Ottawa,
March 21, 1939.

Dear Sir:

I desire to acknowledge the receipt of your letter of the 10th instant enclosing list of materials that would be required in the erection of a new staff residence to replace the one destroyed by fire.

As it will not be possible to provide funds for these materials from the appropriation for the current fiscal year purchase of them cannot be made in any case until next month. Final consideration regarding the supplying of these materials will, therefore, be delayed until that time when you will be advised what action we decide to take.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Order Nº 13315

DEPARTMENT OF MINES AND RESOURCES

Ref 129-1-5

Receipt Form

File No. 20725-15-2

Keating and Mining Supplies Ltd., Ottawa, March 20, 1939.
Kenora, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Frank Edwards,
Indian Agent, Kenora, Ont.

5 EXD.

Quantity	DESCRIPTION	UNIT	TOTAL	
	Supplying all grates, bars, and connecting rods for 1-72A Express square sectional steam boiler. Approximate weight per grate - 80 lbs. Approximate total weight - 1090 lbs.		$235.00	

Kindly retain copy of pattern of grates supplied.

WELFARE DIVISION
IN THE PRESENCE OF
MAR 22 1939

Blue shipment Indagent
March 22/39

Kenora, Ont.

WAV/EO Prices F.O.B. as per your quotation of Ex Indian Agent.

Shipping Instructions Principal, Kenora Indian Residential School, Kenora, Ont.

(1938-40) Vote 78 Allot. No. 09-622

Encumbrance No. 53.

Date to be delivered: April 1st, 1939.

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch: ..... Date .....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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P.O. Box 467

PHONE 566 RED

ACCOUNT NO. LETTER | FOLIO

SAM ONARHEIM

GENERAL BLACKSMITHING, HORSE-SHOEING, WAGON AND WOODWORK
FIRST-CLASS OXY-ACETYLENE WELDING

KENORA, ONT., Fbr 28 - 29 193

SOLD TO Kenora R C Indian Residential School

Kenora Ont.

TERMS: STRICTLY 30 DAYS

DATE		DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Fbr	28	2 Braces from fire escape to wall			4.00	
		Time on placing same 1 hr 75¢			.75	
"	"	Making Steel door for cellar 36" x 42" x 3 1/6				
		hinges & lock for same			19.00	
		Time on same at school 7hr 75¢			5.25	
"	"	1 pebbled sheet of steel on top landing				
		72" x 118" x 12 gauge			23.00	
		Placing & bolting same 5 hr 75¢			3.75	
"	"	2 Double sided wall brackets for weight				
		for 2 fire stairs with pulleys & wall braces			20.00	
		Bolting same to wall 8 hr 75¢			6.00	
					$ 81.75	

JM

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
OTTAWA.
MAR 13 1939
PURCHASING OFFICE.

PAY TO Sam Cranheim,

ADDRESS Kenora,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1939				
March,	6	To account rendered per Vouchers attached	81	75
		Repairs at Kenora Residential R/ C. School.		

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

4/3/39

Kenora, Residential R.C. school 76-10-491
Authority, Dept. letter 129-1-5 December, 31st. 1938

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jack Edwards
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 9384

DATE March, 6th, 1939

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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129-1-5

Ottawa,
March 11, 1939.

Department of Indian Affairs
OTTAWA.
MAR 13 1939
Public Records Office

Memorandum:

MR. BAILEY

I enclose account amounting to $81.75 covering the cost of repairs at the Kenora Indian residential school.

In December last the fire chief at Kenora visited the Kenora residential school and reported that urgent repairs were required in order to protect the inmates from fire. The Agent was immediately authorized to do the work covered by the attached voucher. It would be appreciated if you would issue purchase order so that the account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Order No 13227

129/1/5

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 15-2

Mrs. Christie,

Keewatin, Ont.

Ottawa, March 15, 1939

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Department of Mines and Resources
Indian Affairs Branch.
MAR 24 1939
RECEIVED

Invoices already received.

Quantity	DESCRIPTION	UNITS	TOTAL
	March 6, 1939.		
	2 Braces from fire escape to wall	4.00	
	Time in placing same 1 hr.	.75	
	Making steel door for cellar 36" x 42" x 31/8 hinges & lock for same	19.00	
	Time on same at school 7 hrs. @ 75¢	5.25	
	1 pebbled sheet of steel on top landing 72" x 116" x 12 gauge	25.00	
	Placing and bolting same 5 hrs. @ 75¢	3.75	
	2 Double sided wall brackets for weights for 2 fire stairs with pulleys and wall braces	20.00	
	Bolting same to wall 8 hrs. @ 75¢	6.00	$81.75
	Voucher No. 6324		

W&V/HS

Prices F.O.B. as per your of

Shipping Instructions Goods already delivered.

Vote 78 Allot. No. 10-691

Encumbrance No. 2521

Date to be delivered: - RECEIVED.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Pyrene Manufacturing Co. Ltd.

ADDRESS Toronto,
Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1939				
March,	23	To account rendered per Vouchers attached,	19	70
		Recharges and conversion parts for 2½ Cardoma recharge		

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

TRIPLICATE FOR FILE Co.,
Voucher in duplicate detached
for Accountant to pay.

Kenora Residential R.C.School, 76-09-689

Ordered from Ottawa..

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jack Edwards
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 6453

DATE March, 23rd, 1939

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TELEPHONE HARGRAVE 1196

Pyrene Manufacturing Company OF CANADA LIMITED

91 DON ROADWAY
TORONTO

FIRE EXTINGUISHERS AND RECHARGES OF EVERY TYPE
ALSO
MANUFACTURING AND MERCHANDISING NORWESCO PRODUCTS

CUSTOMER'S ORDER NO. AND DATE 12236 Feb. 1/39
REFER TO INVOICE NO. ES13-4
REQUISITION NO.
INVOICE DATE March 13/39

SOLD TO Department of Mines & Resources,
Ottawa, Ontario.

SHIPPED TO AND DESTINATION Rev. J. Lemire, Principal, Kenora RC Indian Res. School, Kenora, Ont.

DATE SHIPPED
ROUTE
TERMS: ~~Net 30 days~~ Prepaid
FROM Toronto
PREPAID OR COLLECT?
F.O.B. Kenora

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.
F.O.B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE 193	SIGNATURE / TITLE
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
2		1½ gal. Thermene Recharges with Cartridge and Conversion Parts	8 50		Net	17 00
						30
1		2½ gal. Guardene Recharge	1 20		"	2 40
2		1 Qt. Pyrene Liquid Refills				19 70

8% Sales Tax Included
Merchandise received in good order.

J. Lemire O.M.I.
Principal

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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179-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora, Ontario Indian Agency

March 23rd, 19 39

Sir,

I enclose herewith Vouchers Nos. 9453,

amounting to $ 19:70 in favour

of Pyrene Manufacturing Co. Ltd. Toronto, Ontario.

for Recharges and conversion parts for 2½ gal. Gardene Recharge

This expenditure was authorized by Departmental

Ordered from Ottawa.
Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Department of Indian Affairs
MAR 27 1939
RECORDS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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TELEPHONE HARGRAVE 1196

Pyrene Manufacturing Company OF CANADA LIMITED

91 DON ROADWAY

Toronto

File

CUSTOMER'S ORDER No. AND DATE 25732-15-13 March 20/39

REQUISITION No.

REFER TO INVOICE No. X320-3

INVOICE DATE March 20/39

SOLD TO Department of Mines & Resources,
Ottawa, Ontario.

SHIPPED TO AND DESTINATION

ROUTE FROM F.O.B.

TERMS:

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.
F.O.B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	

TRANSPORTATION

FREIGHT BILL NO. AMOUNT

MATERIAL RECEIVED

DATE 19 SIGNATURE TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED	FINAL APPROVAL

QUANTITY	STOCK No.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
		Freight Prepaid Charges omitted from Invoice E313-4				2 48

INVOICE

PYRENE FIRE EXTINGUISHERS PYRENE TIRE CHAINS NORWESCO AUTOMOTIVE CHEMICALS

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

TELEPHONE
HARGRAVE
1196

Pyrene Manufacturing Company
OF CANADA LIMITED
91 DON ROADWAY
TORONTO

FIRE EXTINGUISHERS AND RECHARGES OF EVERY TYPE
ALSO
MANUFACTURING AND MERCHANDISING NORWESCO PRODUCTS

CUSTOMER'S ORDER NO. AND DATE: File 25732-13-13 March 20/39
REQUISITION NO.
REFER TO INVOICE NO.: X320-5
INVOICE DATE

SOLD TO: Department of Mines & Resources,
Ottawa, Ontario.

March 20/39

SHIPPED TO AND DESTINATION
DATE SHIPPED
ROUTE
TERMS:
FROM
PREPAID OR COLLECT?
F.O.B.

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
____193 DATE	SIGNATURE / TITLE
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
		Freight Prepaid Charges omitted from Invoice E313-4				2 48

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TELEPHONE HARGRAVE 1196

Pyrene Manufacturing Company OF CANADA LIMITED

91 DON ROADWAY
TORONTO

FIRE EXTINGUISHERS AND RECHARGES OF EVERY TYPE
ALSO
MANUFACTURING AND MERCHANDISING NORWESCO PRODUCTS

CUSTOMER'S ORDER NO. AND DATE File 25732-15-13 March 20/39
REQUISITION NO.

REFER TO INVOICE NO. X320-3
INVOICE DATE

SOLD TO Department of Mines & Resources,
Ottawa, Ontario.

March 20/39

SHIPPED TO AND DESTINATION
DATE SHIPPED
ROUTE
TERMS:
FROM
PREPAID OR COLLECT?
F.O.B.

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.
F.O.B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
193 DATE	SIGNATURE TITLE
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
		Freight Prepaid Charges omitted from Invoice E313-4				2 48

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TELEPHONE HARGRAVE 1196

Pyrene Manufacturing Company OF CANADA LIMITED

91 DON ROADWAY
TORONTO

FIRE EXTINGUISHERS AND RECHARGES OF EVERY TYPE
ALSO
MANUFACTURING AND MERCHANDISING NORWESCO PRODUCTS

CUSTOMER'S ORDER NO. AND DATE File 25732-15-13 March 20/39

REFER TO INVOICE NO. X320-3

REQUISITION NO.

INVOICE DATE

SOLD TO Department of Mines & Rescources, Ottawa, Ontario.

March 20/39

SHIPPED TO AND DESTINATION

DATE SHIPPED

ROUTE

TERMS:

FROM

PREPAID OR COLLECT?

F.O.B.

FOR CUSTOMER'S USE ONLY	
REGISTER NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE 193 SIGNATURE	TITLE
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
		Freight Prepaid Charges omitted from Invoice E313-4				2 48

F. Edwards, Esq.
Indian agent,
Kenora, Ont.

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www.collectionscanada.gc.ca

129-1-5

E A D.

Ottawa,
April 1, 1939.

Gentlemen:

I enclose, for your information, a copy of an invoice which has just been received from you.

Before payment of the amount mentioned, namely, $2.48, can be made, it will be necessary for you to forward a receipt from the freight company acknowledging payment of the freight charge mentioned on your invoice.

In this connection I may say that on several accounts received from your firm recently you have not included the freight receipt. This means that we have extra correspondence.

Please note that whenever this Department is requested to pay carrying charges on any goods ordered from your firm such payment cannot be made unless the receipt from the transportation company is attached to the account.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Pyrene Manufacturing Company,
91 Don Roadway,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reverend Father J. Lemire, Principal,

ADDRESS Kenora Residential R. C. School,
Kenora,
Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1939				
March,	31	to allowance for Night Watchman at Kenora R.C. Residential School for the quarter ending March, 31st. 1939 3 months at $40:00	120	00
		TRIPLICATE FOR FILE		
		Voucher in duplicate detached for Accountant to pay.		
		Kenora Residential R.C.School, 76-01-819		
		Authority, Dept letter 129-1-5 January, 13th. 1939		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Rack Edwards
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 9473

DATE March, 31st. 1939

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
APR 1939
RECORDS

Letter No. 110

Office of the Kenora, Ontario Indian Agency,

March, 31st. 1939

Sir,

I enclose herewith Vouchers Nos. 9473

amounting to $ 120:00 in favour

of Reverend Father J. Lemire, Principal, Kenora Residential R.C School, Kenora, Ontario.

for Allowance for Night Watchman at Kenora Residential R.C. School for the quarter ending March, 31st./39

This expenditure was authorized by Departmental

Letter No. 129-1/5 dated January, 13th. 1939

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Department of Mines & Resources. April 6th, 1939.

Thanking you for your trouble in this matter, we are

Yours truly,

PYRENE MANUFACTURING COMPANY
of Canada, Limited,

A. D. Maxwell,

Assistant Manager.

ADM/H

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-J

131-9

PYRENE FIRE EXTINGUISHERS | PYRENE TIRE CHAINS | NORWESCO AUTOMOTIVE CHEMICALS

EDWARD G. WESCO
PRESIDENT

GORDON C. BROWN
VICE-PRESIDENT & GENERAL MANAGER

EDWARD A. [illegible]

Pyrene Manufacturing Company
OF CANADA LIMITED

91 DON ROADWAY

Toronto

APRIL SIXTH

1939

Department of Mines & Resources
Indian Affairs Branch
APR 8 1939
RECORDS

Department of Mines & Resources,
Indian Affairs Branch,
OTTAWA, Ontario.

Attention: Mr. R. A. Hoey, Supt. of Welfare & Training.

Dear Sirs,-

We have for acknowledgement your two letters in regard to providing the original freight bills for shipments recently made, and trust you will give us your consideration in getting these matters attended to.

Your order No. 9518 of January 7th, 1939, and our invoice E111-3 of January 7th, 1939.

There is attached hereto the bill of lading covering the above shipment. You will notice that this is a duplicate copy as the original was forwarded to the Consignee along with the invoices. This is the copy that was used for our records, but we have made a duplicate to take its' place.

Your order #25732-15-13, our invoice X320-3 of March 20th, 1939.

The bill of lading is also attached hereto for this shipment. This is a duplicate copy, the original being forwarded to the Consignee along with the invoices.

We regret that you have been caused some inconvenience in connection with this, but to the best of our knowledge your instructions have been carried out. As stated above the bills of lading have been sent to the Consignee along with the invoices.

It would appear that these bills of lading should be forwarded to your office. If you desire to have the instructions changed in this connection, such advice will be appreciated in order that these matters can be handled with less confusion.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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CANADA

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Pyrene Manufacturing Co. of Canada Ltd.
Toronto,
Ont.

DATE	SERVICE	AMOUNT
1939		
April 13	To freight on recharges and conversion parts supplied to the Kenora Indian residential school as per freight bill attached	$ 2 48
	Note: The cost of the recharges and conversion parts was covered by voucher 9453 dated March 23, 1939 from the Kenora Indian Agency. At that time the freight receipt was not forwarded and consequently the freight was not paid. As the firm has now forwarded the attached freight receipt the above payment is due.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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ST. MARY'S INDIAN SCHOOL
KENORA, - ONTARIO

April 26th, 1939

Mr Frank Edwards, Captain,
Indian-Agent.
Kenora, Ontario.

Dear Sir;

Re: your letter of the 24th instant, about the Grand Jury's report.

The whole building both inside and outside, with its independances need to be decorating, with the exception though of what I have done last September, if we do wish to preserve the structure.
The center of the main building has to be looked at, it will though require very little, I think, to repair it, the pillars seem to be in good shape, just the floor to be lifted up.

Gutters are absolutely needed too, the walls are already quite endammaged by waters where there are no gutters.

A team of horses should replace the poor one that we have; one horse is over thirty years of age, and the other is very close to twenty, they cannot do the work anymore.

I would be very thankful for the welfare of the School, if we do take into consideration & provide this in the very near future, that I may get this School in a proper condition this Summer.

Yours very truly,

J. Hervicon. I.

Principal.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Kenora, Ontario.
April, 28th. 1939

Dear Sir:

Enclosed please find letter received from the Principal of the Kenora, Residential R. C. School which explains itself.

This is in connection with the report of theGrand Jury who visited this school a few days ago and reported that considerable redecorating was required both inside and out to preserve the structure.

The Main Building seems to subsiding in the centre and the foundation should be raised and repaired.

Several frame additions to old building should be painted immediately.

Several of the bolts fastening to the roof being loose it made one of the fire escapes dangerous.

The estimates for Residential Schools do not go through this Office so we do not know what was estimated for at this school,

Yours very truly,

Frank Edwards

Indian Agent.

The Secretary,
Indiab Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Department of Mines & Resources
Indian Affairs Branch.
MAY 4 1939
RECORDS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12.

Kenora. Ontario.
2nd May, 1939.

Department of Indian Affairs Branch
MAY 5 1939
RECORDS

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

Dear Sir,

Referring to my letter of the 28th ultimo re the Grand Jury's report on the Kenora R. C. Indian Residential School.

I have visited the school with Mr Sam Onerheim who repaired the fire escapes last year and he informed me that the repairs were not completed properly and he will see that this is done now so that they will be put in good shape and there will be no cost to us.

The Principal requests the gutters and down spouts berepaired as there are a number broken away from the building, this is I believe 3 inch galvanized pipe, and not expensive.

When you let me know what amount is available for the school, I can get a rough estimate of the cost of what is required, there is no question the painting, repairs &c are badly needed if funds are available.

As regards raising the building, a Contractor would have to do this as very heavy jacks would be required, and outside the actual raising the cost of shims would not be much, the building has been in this condition for many years and the subsiding is not new.

Yours very truly,

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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129-1-5

Ottawa,
May 8, 1939.

Dear Sir:

I am in receipt of your letters of the 28th ultimo and 2nd instant with reference to repairs and improvements at the Kenora Indian residential school.

Recently the Church authorities in charge of Roman Catholic Indian residential schools suggested to the Department rather extensive repairs at this school but they have not yet submitted a definite proposal. I expect to receive this within a short time and until it is considered I am not prepared to authorize any expenditure at the Kenora residential school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Keating & Mining Supplies, Ltd.

ADDRESS Kenora,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1939				
May.	12	To account rendered per Vouchers attached	235	00
		Installing complete set of Grates & connecting rods for No.1-32 Empress Square Sectional Steam Boiler as per quotation at Kenora R.C.Residential School.		
		TRIPLICATE FOR FILE 15/5/39 Voucher in duplicate detached for Accountant to pay.		
		Kenora Residential R. C. School, 76-09-622		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Bank Edwards
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 9523

DATE May. 12th. 1939

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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PHONE 124 RED, RES. 46 RED.

KENORA, Ont., May 5th. 1939. 193

M The Department of Indian Affairs.

Copy Inv. No. 1711.

Kenora, Ont.

In Account with

HEATING & MINING SUPPLIES Ltd.

Formerly THE CAMPBELL HEATING CO.
KENORA, Ont.

HEATING AND VENTILATING ENGINEERS STEAM, HOT WATER AND WARM AIR
SHEET METAL WORK OF ALL KINDS. CONTRACTOR and MINING SUPPLIES and MACHINERY
PHONE YOUR ORDERS. JOB WORK PROMPTLY ATTENDED TO. TERMS:

ORDER No. 13315 AT Kenora Indian Residential School.
File No. 25723-15-2

To- installing complete set of grates and connecting rods for No.1-32 Empress square sectional Steam Boiler, as per quotation.	235.00

O.K.
J. Lennie
Principal

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
MAY 15 19
RECORDS

Letter No. 110

Office of the Kenora, Ontario. Indian Agency,

May, 12th. 1939

EX'D.

Sir,

I enclose herewith Vouchers Nos. 9523,

amounting to $ 235:00 *in favour*

of Heating & Mining Supplies Ltd. Kenora, Ontario.

for Installing complete set of Grates & Connecting rods for No. 1-32 Empress Square Sectional Steam Boiler at Kenora Residential R. C. School.
This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

Jack Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129/115

Missions Indiennes des Pères Oblats

Oblate Catholic Indian Missions

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VICE-PRÉS.: S. E. MGR E. BUNOZ, O.M.I.
SECRÉTAIRE-TRÉSORIER
S. E. MGR J. GUY, O.M.I.
SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ST. PAUL
UNIVERSITÉ D'OTTAWA–UNIVERSITY
OTTAWA
ONT.
MEMBRES–MEMBERS
S. E. MGR A. TURQUETIL, O.M.I.
S. E. MGR M. LAFRENESSE, O.M.I.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

MEMBRES–MEMBERS
S. E. MGR U. LANGLOIS, O.M.I.
S. E. MGR P. FALLAIZE, O.M.I.
S. E. MGR J. L. COUDERT, O.M.I.
S. E. MGR A. CLABAUT, O.M.I.
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN
R. P. J. SCANNELL, O.M.I.
PROVINCIAL, NEW WESTMINSTER
R. P. G. MARCHAND, O.M.I.
PROVINCIAL, MONTREAL
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. BELLEAU, O.M.I.
BAIE JAMES, ONT.

Dept. of Mines & Resources
Indian Affairs Branch
MAY 25 1939
RECORDS

WINNIPEG, MANITOBA May 23, 1939

EXT.

Mr. Philip Phelan
Chief, Training Division
Indian Affairs Branch
Ottawa

My dear Mr. Phelan:

I have yours of the 8th instant regarding the improvements to the Kenora Residential School. Pardon me for not acknowledging it sooner.

There is no doubt that something should be done immediately at the above school to provide accommodation for the staff.

You will remember that the staff residence was destroyed by fire last January and that nothing has been done so far to replace it. We are now studying the possibility of a small addition to the school which would serve the purpose of a staff residence. Separate staff houses have their advantages but they also have their drawbacks, particularly in the matter of heating and general upkeep. We find that in Western Canada, where the weather is extreme, the heating of the staff houses is a serious problem. If attached to the school the premises could be heated from the same boiler with a consequent material saving in fuel cost.

We have asked our own engineer to suggest the best method of providing quarters for our employees and as soon as I have received his report I shall communicate with you.

Yours very truly,

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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TELEPHONES: {25 851 / 25 852

The Western Paint Co. Ltd.

Paints, Varnishes and Wallpaper



Order No.

Shipped Via Moore's Bus

Shipped To

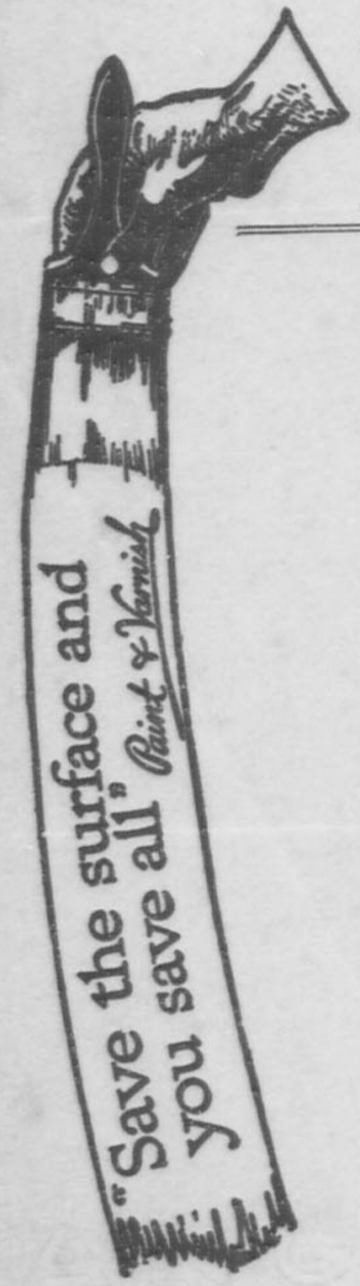
Terms

WINNIPEG, MAN May 11/39

SOLD TO 1085

St. Mary's Indian Residential School,
C/o Rev. Jean Lemire,
Kenora, Ont.

All Claims Must be Made on Receipt of Goods. Linseed Oil and Turpentine Positively Net 30 Days.



275	Lbs.	White Lead	11.30	31.08
15	Gal.	Boiled Oil		13.95
2	"	Pure Turpentine		1.50
4	Cans		.75	3.00
				49.53

EXD

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay. 28.6.39

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

J. Lemire

SUPER ENAMEL—HIGH GLOSS, GOOD COVERING, LONG LIFE.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

PUBLIC ARCHIVES
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CANADA

Funds for the above-mentioned amount of $8000.00 are available as follows:

(a) $3000.00 in the main appropriation for Indian Education

(b) $5000.00 in the Special Supplementary appropriation.

I, therefore, recommend, for the approval of the Honourable the Minister:

1. That the Roman Catholic Church authorities be authorized to proceed with the erection of a wing consisting of basement and one floor 60' x 34' as an addition to the Kenora Indian residential school, the material to be purchased by the Church authorities from firms on the approved list and the labour to be engaged by them, it being understood that as many Indians as possible will be given employment.

2. That the funds for the above expenditure be charged as follows:

$3000.00 to Vote 162 -- Indian Education

$5000.00 to Vote 526 -- Special Supplementary.

H. Jones
Director.

PP

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Ottawa,
August 9, 1939.

EX'D.
A.

Memorandum:

DEPUTY MINISTER

Re: Kenora Indian Residential School,
Kenora Indian Agency, Electoral
District of Kenora-Rainy River.

The residence used by several members of the staff at the above-mentioned school was destroyed by fire last fall.

The Roman Catholic Church authorities, who are associated with us in the management of this school, consider that instead of erecting a new separate building for the staff it would be preferable to make an addition to the school. This would permit a re-arrangement of the rooms and would provide staff rooms, and in the new addition would provide class rooms and accommodation for vocational training.

The Church authorities recommend a wing 60' x 34' consisting of a basement and one floor -- all fireproof construction.

Rev. J.O. Plourde, O.M.I., on behalf of the Church authorities, advised me recently that they were prepared to undertake this work and they estimate that the new wing can be completely built for an amount of $8000.00. In erecting the building in this manner, with the Church authorities handling the work, I feel that there would be a considerable saving.

Aug 10/39

HOWARD SMITH

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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(a) $3000.00 in the main appropriation for Indian Education

(b) $5000.00 in the Special Supplementary appropriation.

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$3000.00 to Vote 162 -- Indian Education

$5000.00 to Vote 526 -- Special Supplementary.

H. Jacobs

Director.

PP

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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OFFICE OF THE DIRECTOR

Indian Affairs

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Dept. of Mines & Resources
AUG 10 '39
OFFICE OF THE INDIAN AFFAIRS BRANCH

129-1-5

Ottawa,
August 9, 1939.

Memorandum:

DEPUTY MINISTER

Re: Kenora Indian Residential School,
Kenora Indian Agency, Electoral
District of Kenora-Rainy River.

The residence used by several members of the staff at the above-mentioned school was destroyed by fire last fall.

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approved J.D.C.

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Rev. J.O. Plourde, O.M.I., on behalf of the Church authorities, advised me recently that they were prepared to undertake this work and they estimate that the new wing can be completely built for an amount of $8000.00. In erecting the building in this manner, with the Church authorities handling the work, I feel that there would be a considerable saving.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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129-1-5

Ottawa,
August 12, 1939.

EXD. 4/1

Dear Father Plourde:

The proposal you submitted to the Department with respect to the rebuilding of the wing at the Kenora residential school has been carefully considered by the officials. The approval of the Minister has been secured and you are authorized to proceed with the project at an estimated cost of $8000.00.

I have discussed with you personally the actual design of the building and it might be advisable for you to point out to those responsible for the construction that the design submitted by you is acceptable to the Department and consequently approved.

It is scarcely necessary to add that this work should be undertaken and the project completed at the earliest possible date.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rev. J. O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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EXD.
A
1

Ottawa, August 15, 1939.

Dear Father Plourde;

I am atta ching hereto, for your guidance and direction, copy of a memorandum relating to the construction of a unit at the Kenora Residential School, approved by the Minister a few days ago. May I direct your attention particularly to the dimensions of the building as outlined in this memorandum. These dimensions are to be sixty (60) x thirty-four (34).

Yours very truly,

Encl.

R. A. Hoey,
Supt. of Welfare & Training.

Reverend J. O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Manitoba.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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INDIAN RESIDENTIAL CATHOLIC SCHOOL
KENORA - ONTARIO.

MARCH 23, 1939. SCALE 1/8" = 1'-0".

P.D.

N.

RIVER

80'-0" (APPROX.)

FLOOR LINE

5'-10" 5'-0" 4'-10"

15'-0"

10'-6" 8'-0"

CROSS SECTION

STEEL TRUSSES

CEMENT FINISH FLOOR

PLANK FLOORING

PLASTER

BRICK

6'-0"

4'-0"

60'-0"

CONTOUR LINE OF SOLID ROCK

LEGEND —
2½" CONCRETE ON STEEL TRUSSES.
2 PLY TENTEST
MINERAL ROOF (ON GUSSETTES)

12'-0" 12'-0" 12'-0"

12'-0" 12'-0" 12'-0" 12'-0"

12" CONCRETE WALLS IN BASEMENT

CEMENT FLOORS

9" BRICK WALL

CONCRETE POSTS IN BASEMENT

DOWN

PROPOSED ADDITION
CLASS ROOM.

COLUMNS & BEAMS IN BASEMENT ONLY

STEEL TRUSS JOISTS IN CEILING

34'-0" 9'-0"

10'-0"

95'-0"

THE EXISTING BUILDING

58'-0"

FLOOR PLAN

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KENORA

KENORA

Mon épouse [illegible] Mr. Hosey

14 août 1939

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129-1-5

Ottawa,
August 31, 1939.

EX'D.
A.

Very Reverend Sir:

I enclose, for your information, copies of official letters of the 12th and 15th instant addressed to Rev. Father Plourde in connection with the construction of a unit at the Kenora Indian residential school.

You will note particularly the second paragraph of my letter in which it was pointed out that the design submitted to the Department by Father Plourde had been approved. This design provided for a wing to be placed at right angles to the present building and on its southern end. The dimensions of this wing were shown on the design as 34 feet from south to north and 60 feet from east to west.

I believe the manner of placing the wing as shown on the design is the most suitable for the Kenora school and our promise of funds has been made on the distinct understanding that the new unit will be erected in the manner shown on the design submitted by Father Plourde.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Very Rev. E. Lamontagne, O.M.I.,
Provincial, Oblate Order,
340 Provencher Avenue,
St. Boniface, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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2M-April, 1936

BOILER DATA REPORT No.

BOILER INSPECTION BRANCH — ONTARIO — *DEPARTMENT OF LABOUR*

Certificate No. S-318

Date of Inspection 14-8-39. Boiler No. 1

Owner Dept. of Indian Affairs, Capt. Edwards, Indian Agt., Kenora, Ont.
(Address of Owner)

Name of User " " " Address
(If user is not owner, give names of both)

Location of Boiler St.Mary's Residential School, Kenora.
(Street, Town, County)

Boiler used for heating purposes. Business

Type of Boiler sectional Year Built (If unknown, estimate) Made by

Diam. of Shell or Drums No. of Drums Length of Drums

No. of Sections, or Courses Length Overall 32" x 6' - 3"

Material (Iron or steel) Brand and T.S

Thickness of Plate Long Seam (Lap or butt) Dia. of Rivets Riveting

Dia. of Rivet Holes Pitch of Rivets Efficiency

Thickness of Tube Sheet No. of Tubes Dia Length (Long. seam) Pitch of Tube Hole

Efficiency of Tube Ligament (If tubes enter shell) Thickness and Form of Head

Headers, Water Tube Boilers (Steel or Cast Iron) Distance, Upper Tubes to Shell (Hrt. Loco. or Scotch Marine)

Area to be Stayed (Each head above tubes) (Each head below tubes)

Stays above Tubes No. and Size of Rivets per Stay
(No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area)

Stays below Tubes
(No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area)

Stay Bolts, Max. Pitch ins ins Dia ins No. of Rows If Hollow

Dome: Dia ins. Plates ins. Riveting Head, Flat or Dished

Riveted to Shell (No. of rows) Is Opening in Shell Full Size of Dome? Braces in Dome

Neutral Sheet Reinforcement Neutral Sheet Stays

Furnace: Dia ins. Length Thickness ins. Type (Corrugated Adamson Ring, etc).

Safety Valves, Type Size ins. No Area of Grate Sq. Ft.

Pressure Gauge No. of Water Gauges Location No. and Sizes of Try Cocks

Size of Blow-off Where Located

Check Valves: on Return Pipes on Feed Pipes Feed Pipe Size

How Many Feed Appliances

Stop Valves: on Steam Pipes on Return Pipes On other Connections

Pressure Allowed 10 (This inspection) Lbs 10 (Previous inspection) Lbs. Factor of Safety (This inspection) Hydrostatic test Lbs.

Is Condition of Boiler and Fittings such that Certificate may be issued? yes

Any Changes or Repairs Ordered
(Give details and sketches on squared blank)

H.R.T.Boiler: Flush or Overhanging Front How is Boiler Supported?

No. of Lugs If Suspended, Give Full Details

Grates or Firebox: Width Length Other Details

Kind of Fuel Used wood Automatic Stoker Type Maker

Superheater Type Approved Is Heat Applied Direct?

Superheater Safety Valves Size Type

Is there a Stop Valve between boiler and Super heater?

Cone Top—Make Sketch Giving Full Bracing Data

Manhole—If in Shell, Give all Data Necessary to Compute Strength

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Handholes, Number in Shell ..... In Heads .....
Mud Drums—Give all Data Necessary to Compute Strength .....

Tube Ends—Which Beaded ..... Which Flared ..... Water Tubes, Give Gauge .....
Flues over 6" Dia ..... Thickness ..... Length of Section ..... How Riveted, or Welded .....
Flat Surfaces—Are They Properly Braced? ..... If Not, State Where Deficient .....
Blow-off, if exposed to Flame, How Protected ..... Are connections Full Size from Boiler to Valves? .....
Material of Pipe ..... Standard or Extra Heavy .....
Number of Blow-off Valves ..... Number of Cocks .....
Feed—Location of Entrance ..... of Discharge ..... Number of Pumps .....
Number of Injectors ..... Feed Water Heater ..... Type .....
Source of Water Supply town mains Quality good
Water Column—set at Proper Height ..... Size of Connecting Pipes ..... Type of Valve, if Used .....
Two or More Boilers over one Furnace .....
How Connected Between Water Spaces ..... If by Pipe, Give Size .....
Fusible Plug, Size ..... Dia. of Fusible Metal ..... Location ..... Approved Make .....
Steam Pipe—Can Water Collect in Steam Pipes with Stop Valve Closed? .....
Size and Type of Stop Valve ..... Are Steam Lines Properly Drained? .....
Any Drains Recommended ..... Is Main Stop Valve Automatic Non-return? ..... Maker .....
Steam Gauge—Was it Tested? yes Graduated to ..... Lbs. Material and Size of Syphon .....
Damper Regulator—Connected to Steam or Water Space .....
Is there a Stop Valve between each Boiler and Safety Valve? .....
Cast Iron Sectional Boiler's Maker's Trade Name and Number .....
Are Returns by Gravity? If Not, State How .....
Does any Water or Steam Leave the System? .....
Have any Sections Cracked Previously? ..... If So, When and How Repaired .....
Name of Informant ..... Connected with Firm ..... Years ..... Owner / Tenant / Engineer
Safety Valves—Set at ..... lbs. Ordinary Working Pressure .....
Conditions of This Boiler Internally .....

Sketches

Steam gauge tested O.K.
Water gauge and try cocks all clear.
Boiler used for heating.
Boiler filled with water and was tight.

Calculations — Factor of Safety .....

Eff'cy. of Long Seam Pl. = ... = ... Rivets = ...
Com. Eff'cy. = ... = W.P. of Shell = ...
Eff'cy. of Circum. Seams. Pl. = ... Rivets = ...
Furnace:

Dome: Staying:

Boiler Pressure Limited by: Canadian Interprovincial Regulations.

J. M. K.

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...ril, 1936

BOILER DATA REPORT No. EX'D. A.

BOILER INSPECTION BRANCH ONTARIO *DEPARTMENT OF LABOUR*

Certificate No. 8-319

Date of Inspection 14-8-39. Boiler No. 1234

Owner Dept. of Indian Affairs, Capt. Edwards, Indian Agt., Kenora, Ont.
Address of Owner

Name of User " " " Address
If user is not owner, give names of both

Location of Boiler St. Mary's Residential School, Kenora, Ont.
Street Town County

Boiler used for Laundry purposes. Business

Type of Boiler H.R.T. Year Built If unknown, estimate Made by

Diam. of Shell or Drums 36" No. of Drums Length of Drums

No. of Sections, or Courses Length Overall 8'

Material Iron or steel Brand and T.S

Thickness of Plate Long Seam Lap or butt Dia. of Rivets Riveting

Dia. of Rivet Holes Pitch of Rivets Efficiency

Thickness of Tube Sheet No. of Tubes 28 Dia 3" Length 8' Long. seam Pitch of Tube Hole

Efficiency of Tube Ligament If tubes enter shell Thickness and Form of Head

Headers, Water Tube Boilers Steel or Cast Iron Distance, Upper Tubes to Shell Hrt. Loco. or Scotch Marine

Area to be Stayed

Stays above Tubes Each head above tubes No. and Size of Rivets per Stay Each head below tubes
No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area

Stays below Tubes
No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area

Stay Bolts, Max. Pitch ins ins Dia ins No. of Rows If Hollow

Dome: Dia ins. Plates ins. Riveting Head, Flat or Dished

Riveted to Shell No. of rows Is Opening in Shell Full Size of Dome? Braces in Dome

Neutral Sheet Reinforcement Neutral Sheet Stays

Furnace: Dia ins. Length Thickness ins. Type (Corrugated Adamson Ring, etc).

Safety Valves, Type Size ins. No Area of Grate Sq. Ft.

Pressure Gauge No. of Water Gauges Location No. and Sizes of Try Cocks

Size of Blow-off Where Located

Check Valves: on Return Pipes on Feed Pipes Feed Pipe Size

How Many Feed Appliances

Stop Valves: on Steam Pipes on Return Pipes On other Connections

Pressure Allowed 100 Lbs 100 Lbs. Factor of Safety Hydrostatic test Lbs.
This inspection Previous inspection This inspection

Is Condition of Boiler and Fittings such that Certificate may be issued?

Any Changes or Repairs Ordered
Give details and sketches on squared blank

H.R.T.Boiler: Flush or Overhanging Front How is Boiler Supported?

No. of Lugs If Suspended, Give Full Details

Grates or Firebox: Width Length Other Details

Kind of Fuel Used wood Automatic Stoker Type Maker

Superheater Type Approved Is Heat Applied Direct?

Superheater Safety Valves Size Type

Is there a Stop Valve between boiler and Super heater?

Cone Top—Make Sketch Giving Full Bracing Data

Manhole—If in Shell, Give all Data Necessary to Compute Strength

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Handholes, Number in Shell ..... In Heads .....
Mud Drums—Give all Data Necessary to Compute Strength .....

Tube Ends—Which Beaded ..... Which Flared ..... Water Tubes, Give Gauge .....
Flues over 6" Dia ..... Thickness ..... Length of Section ..... How Riveted, or Welded .....
Flat Surfaces—Are They Properly Braced? ..... If Not, State Where Deficient .....
Blow-off, if exposed to Flame, How Protected ..... Are connections Full Size from Boiler to Valves? .....
Material of Pipe ..... Standard or Extra Heavy .....
Number of Blow-off Valves ..... Number of Cocks .....
Feed—Location of Entrance ..... of Discharge ..... Number of Pumps .....
Number of Injectors ..... Feed Water Heater ..... Type .....
Source of Water Supply ~~lake~~ town mains Quality good
Water Column—set at Proper Height ..... Size of Connecting Pipes ..... Type of Valve, if Used .....
Two or More Boilers over one Furnace .....
How Connected Between Water Spaces ..... If by Pipe, Give Size .....
Fusible Plug, Size ..... Dia. of Fusible Metal ..... Location ..... Approved Make .....
Steam Pipe—Can Water Collect in Steam Pipes with Stop Valve Closed? .....
Size and Type of Stop Valve ..... Are Steam Lines Properly Drained? .....
Any Drains Recommended ..... Is Main Stop Valve Automatic Non-return? ..... Maker .....
Steam Gauge—Was it Tested? yes Graduated to ..... Lbs. Material and Size of Syphon .....
Damper Regulator—Connected to Steam or Water Space .....
Is there a Stop Valve between each Boiler and Safety Valve? .....
Cast Iron Sectional Boiler's Maker's Trade Name and Number .....
Are Returns by Gravity? If Not, State How .....
Does any Water or Steam Leave the System? .....
Have any Sections Cracked Previously? ..... If So, When and How Repaired .....
Name of Informant ..... Connected with Firm ..... Years ..... Owner / Tenant / Engineer
Safety Valves—Set at ..... lbs. Ordinary Working Pressure .....
Conditions of This Boiler Internally .....

Sketches

Boiler all opened up for inspection.
Boiler used for laundry purposes.
Steam gauge tested O.K.
Water gauge and tyy cocks all clear.

Calculations — Factor of Safety .....
Eff'cy. of Long Seam Pl. = ... = ... Rivets = ...
Com. Eff'cy. = ... = W.P. of Shell = ...
Eff'cy. of Circum. Seams. Pl. = ... Rivets = ...
Furnace:

Dome: Staying:

Boiler Pressure Limited by: Canadian Interprovincial Regulations.

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129-1-5

CE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE 108-12.
FILE

Kenora. Ontario.
6th November, 19391.

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

Department of Indian Affairs
NOV 8 1939
REGISTERED

Dear Sir,

On my inspection of the Kenora R. C. Indian Residential School a few days ago with the Kenora Fire Chief, I found that considerable building is going on at the school, in the form of an addition.

This is the first intimation I have received that any improvements have been autorized, and I shall be glad to know what is authorized and who is bearing the expense. Is it being borne by the Department of the Church? If by the Department I think I should have been notified.

I was away on payments to Indians nearly all the month of October, or would have known about the new building before this.

The addition appears to be being well built and an improvement, but if more children are going to be authorized at the school, something will probably have to be done to enlarge the sewage disposal bed, and this will be an expense.

Yours very truly,

Frank Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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129-1-5

Ottawa,
November 10, 1939.

Dear Sir:

I am in receipt of your letter of the 6th instant with reference to the Kenora residential school.

Some months ago the Minister authorized the authorities in charge of the Kenora residential school to proceed with the erection of an addition to the school. I understand that the work in this connection is nearly completed.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. F. Edwards,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Ottawa,
November 15, 1939.

EX'D.
A.

Memorandum:

MR. BAILEY

The attached account covers the cost of paint purchased for use at the Kenora residential school. The school management wished to have the painting done before the older boys left for summer holidays on July 1 and consequently authority was given to purchase the paint locally. I should appreciate your issuing purchase order so that the account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Kenora. Ontario.
16th November, 1939.

Department of Mines & Resources
Indian Affairs Branch.
NOV 18 1939
REGISTERED

The Secretary
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

Dear Sir,

Doctor A. D. Ferguson informs me he has been to the Kenora R. C. Indian Residential School, and there are twenty six cases of intestinal flu at the school, and two pupils taken to the Hospital.

He is not yet sure how bad these cases are, but in any case the sewage disposal bed is overflowing and a quantity of the matter running out and into the Lake.

This is a matter that should be attended to at once, and I would suggest the Dominion Water Power and Reclamation Bureau at Winnipeg be communicated with at once and an Engineer be sent here ~~at once~~ to do what is necessary, as the outlet is not very far from where the Town gets their water supply.

You will no doubt remember we had trouble with this bed some years ago, and considerable expense was incurred in making it better.

The school was originally built for only 25 pupils and with the new buildings now authorized by Ottawa, things are going to be worse, unless something is done to take care of the sewage disposal, as was pointed out in my letter to you a few days ago.

Please let me have your instructions as soon as possible.

Yours very truly,

Jack Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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129-1-5

Ottawa,
November 23, 1939.

Dear Sir:

With reference to your letter of the 16th instant the Surveys & Engineering Branch is being requested to have one of their engineers visit the Kenora residential school with a view to inspecting and reporting on the sewage disposal bed.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. F. Edwards,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Ottawa,
November 23, 1939.

EX'D.
A.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

Re: Kenora Indian Residential
School, Kenora, Ontario.

A report recently received from Indian Agent Edwards states that the sewage disposal bed at the above-mentioned school is overflowing and a quantity of the matter running into the lake. It would be appreciated if you would have one of your engineers visit this school at the earliest possible date with a view to inspecting the sewage disposal system. Following his visit he should submit a report which should include an estimate of the cost of any improvements which he considers are necessary.

Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 108-12.

Kenora. Ontario.
23rd November, 1939.

Department of Mines & Resources
Indian Affairs Branch
NOV 25 1939
REGISTERED

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

Dear Sir;

The Principal of the Kenora R. C. Indian Residential School, informs me that he does not seem to have received cheque for night watchman for April, 1939.

Not Received

I have looked up my vouchers and find that voucher #9519, dated 9th May 1939 for $40.00 was sent in under authority of Departmental letter #129-1-5 of 13th January, 1939.

Would you be kind enough to look up this voucher and let me know if it was paid and if so who endorced the cheque.

Yours very truly.

Jack Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Ottawa,
November 30, 1939.

Dear Sir:

With reference to your letter of the 23rd instant the Department can find no record of having received your voucher No. 9519 dated the 9th of May last in connection with a payment of $40.00 toward the salary of the night watchman of the Kenora school for the month of April. Please submit a new voucher for that month.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. F. Edwards,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.
MEMBRES—MEMBERS
S. E. MGR A. TURQUETIL, O.M.I.
S. E. MGR M. LAJEUNESSE, O.M.I.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Oblate Catholic Indian Missions

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R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. BELLEAU, O.M.I.
BAIE JAMES, ONT.

WINNIPEG, MANITOBA 19

Secretary, Indian Affairs Branch,

You will therefore note that the over expense is $2,700.00 but to complete the building will involve an additional expenditure of $6,000.00

We feel that with the material at our disposal we have put up a very substantil building and at a considerable saving to the Department. We would appreciate an official inspection.

Yours very truly,

The Reverend Oblate Fathers,

E. Lamontagne Oblat
Provincial
Ptre J. O. Plourde Sup

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

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PROVINCIAL, MANITOBA
R. P. H. BELLEAU, O.M.I.
BAIE JAMES, ONT.

WINNIPEG, Ottawa, November 28th 1939
MANITOBA

Department of Mines & Resources
Indian Affairs Branch
NOV 30 1939
REGISTERED

Secretary,
Indian Affairs Branch,
Ottawa.

Dear Sir: Attention Mr. [redacted] Hoey

The new unit at St. Mary's Indian Residential School, Kenora, Ontario, which we were authorized to build to replace the former staff residence, which was destroyed by fire about a year and a half ago, is not yet completed and we have ordered that work on it be stopped on account of lack of funds.

An expenditure of $8,000.00 was authorized but owing to circumstances over which we have no control this has been exceeded by an amount of $2,700.00. The following is a detailed statement:

1o- Erected a new wing 34ft. wide x 60ft long with full basement and two stories connected with present school by fire proof passage for stairs. $ 9,500.00
(It should be noted that the cost of this construction was considerably increased by the amount of rock which had to be excavated for the basement)

2o- In order to ensure the security of the pupils it was deemed advisable to erect a boiler room and a new chimney at a cost of 1,200.00

Total. $ 10,700.00

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F. DUBOIS.
CHIEF OF FIRE DEPARTMENT

R. DAVIE.
SEC.-TREAS. & ASST. CHIEF

FIRE DEPARTMENT

KENORA, ONT., November 21st 1939

Captain F.Edwards,

Indian Agent.

Dear Captain;-

During the course of the past week I completed an inspection of the two Indian residential schools and in connection with the conditions found I wish to report upon as follows.

At the R.C.School on account of the condition of the buildings being altered the fire escape was out of order and we could not hold any fire drills but we met the pupils in their class rooms where some useful instructions was given to them,the premises were found in excellent condition as well as all the fire protection appliances,there is however on item that should receive attention that is the school room doors open inwards instead of outwards,in our regulations all doors leading out of all such buildings must open outwards.

At the Cecilia-Jeffry School the premises were found in very good condition and the fire drill shows that the pupils are kept well trained in this respect.

One chemical extinguisher requires recharging and two fifty foot lengths of the linen hose require replacing inside of the building,in order to have good servicable hose for fire protection for all the buildings around the School building there should be installed at least five hundred (500) feet of one and a half inch rubber lined hose,the hose now in use is not reliable and should be replaced,and all hose installed for fire protection should not be used for any other purpose and it should be inspected and used at least twice a year to keep it in proper condition.

The pupils of these schools have been asked to join in with the pupils of our Town schools in Fire Prevention activities and they are being encouraged by Captain Edwards and the staffs of the Schools as well as by myself,we find that this sort of work is very benefital as well as interesting in all our Schools.

I remain yours truly F Dubois

Chief Fire Dept.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 108-13.

Department of Mines & Resources, Indian Affairs Branch, DEC 1 1939, REGISTERED

Kenora. Ontario.
29th November, 1939.

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

Dear Sir;

I made my annual inspection to the two Residential School in the Agency and got the Fire Chief of Kenora, as I do annually, and enclose his report.

The school room doors have always opened the way they do now, but if you think they should be changed I will ask the Principal to have this done where possible, I do not presume it will cost much. The new addition is not yet completed, but when this is done, I will ask the Principal to let me know. and arrangements for fire protection required will be reported to you. The above applies to the Kenora Roman Catholic School.

As regards the Cecilia Jeffrey School, Refil is required for one Thermene Fire Extinguisher, Standard size (Ibelieve about one gallon size,) No size is marked on it. The Fire Chief reports this can be got from a local man, but he is out of Town and I cannot ascertain the cost locally.

The fire hose, 500 feet, is badly needed, to reach to the barn, it is badly perished, the Firemen of the Town have cut off a couple of pieces to try and put it in good shape, but it is too far gone.

The hose is all 1½ inch.

I shall be glad to receive your instructions.

Yours very truly,

Rank Edwards

Indian Agent.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Please return file to Mr Phelan

129-1-5

Ottawa, December 5, 1939.

Memorandum:

DEPUTY MINISTER

Re: Kenora Indian Residential School,
Kenora Indian Agency, Electoral
District of Kenora-Rainy River, Ontario

In a memorandum dated August 9, 1939, the Minister approved of an expenditure of $8,000.00 for the construction of a staff residence at the above noted school. The Roman Catholic Church authorities were authorized by the Minister to proceed with the construction.

I am attaching hereto, for your information, copy of a letter received by this Branch from Reverend E. Lamontagne, O.M.I., and Reverend J. O. Plourde, O.M.I. You will note that the original amount allowed for the construction of this building has been exceeded by approximately $8,700. An inspection has not yet been made of this addition to the Kenora school, but it is my understanding that the construction is fireproof throughout. No funds are available to meet this expenditure in the current year's estimates. Consideration should be given, therefore, to the advisability of including the amount necessary to make the payment in the 1940-41 supplementary estimates.

Director.

RAH

Dec 6/39

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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129-1-5

Ottawa,
December 9, 1939.

Dear Sir:

With reference to your letter of the 29th ultimo you may request the Principal of the Kenora residential school to arrange to have the school room doors open out where possible.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. Edwards,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reverend Father J. Lemire, Principal,

ADDRESS Kenora R. C. Residential School,
Kenora,
Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1939				
Dec.	11	To allowance for Night Watchman at Kenora R.C. Residential School for the month ending April 30th. 1939 @ month	40	00

15-12-39 Attached

TRIPLICATE FOR FILE
Voucher in duplicate
for Accountant to pay.

Kenora, R.C.Residential School 76-01-819

Authority Dept letter November, 30th. 1939 129-1-5

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 9752

DATE December, 11th. 1939

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
DEC 14 1939
REGISTERED

Letter No. 110

Office of the Kenora, Ontario *Indian Agency,*

December, 11th, 1939

Sir,

I enclose herewith Vouchers Nos. 9752 EXD,

amounting to $ 40:00 *in favour*

of Reverend Father, J. Lemire, Principal, Kenora R.C. Residential School, Kenora, Ontario.

for Allowance for Night Watchman, for the month of April, 1939

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* November, 30th, 1939

Your obedient servant,

Rankdwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 108-12.

EX'D. A.

Kenora. Ontario.
15th December, 1939.

Department of Mines & Resources
Indian Affairs Branch.
DEC 18 1939
REGISTERED

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ont.

Dear Sir,

In reply to your letter #129-1-5 of 5th instant re arranging to have the schoolroom doors at the Kenora R. C. Indian Residential School changed so that they will open outwards as recommended by the Kenora Fire Chief.

As the doors have been this way since the erection of the school many years ago, and as the Fire Chief has made many inspections at this school in the past few years, the Principal asks that this matter be left in obeyance until the spring when the contractor who erected the new wing on the school will be there and he will have the work done then, he would prefer to do this then instead of having a carpenter do the work now, and he has noone at the school who could do the work.

I presume this will be satisfactory to the Department.

Yours very truly,

Frank Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Extract for 129-1-5

Original on 76-129

Extract from Doctor Ferguson's report for the month of November:

There was an epidemic of dysentry at the R.C. Indian Residential School due, I think, to the drinking water. There were 50 cases all told, some of these had haemorrhage from the bowels as well as dysentry. The septic tank and filter bed are not functioning properly. There is a break somewhere between the syphoning chamber and the filter bed so that the sewage does not go through the filter bed, but runs direct into the lake. It has cut a small channel between the filter bed and the edge of the lake. The intake pipe for the water supply is 125 yards off shore. I am of the opinion that some of the raw sewage finds its way into the pipe line, polluting the water, and is pumped up to the school. I have taken the precautions to have the water supply chlorinated, which is being done at present, but think that the septic tank and filter bed should be examined by a sanitary engineer. I may state that this raw sewage is being discharged into the lake one third of a mile above the intake pipes of the water supply of the town of Kenora, so that there is some danger of polluting Kenora's water supply.

Extract from Indian Agent's letter dated December 11, 1939:

In reference to the remarks re the Kenora R.C. Indian Residential School:

I have been to the school today with the Doctor and Doctor Moseley of the Ontario Department of Health and the Provincial Sanitary Inspector. They inspected the sewage disposal and I informed them what Mr. Rose the Engineer had said in reference to the sewage liquid coming out of the bed. No doubt you have now received Mr. Rose's report.

They seemed satisfied but have asked the Doctor and Sanitary Inspector to take some more samples of the water and send them to Fort William to be analized, which will be done.

The septic tank and filter bed are apparently working satisfactorily now, but we dont know if this will continue.

When we arrived at the school they were having some trouble and pumping out the tank as it was stopped up and getting a large quantity from the laundry, being washday. However this will be attended to, apparently some paper or other material had got in the pipes.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-6

1 Records

129/1/5

OTTAWA November 17th, 1939.

Department of Mines and Resources
Indian Affairs Branch.
DEC 30 1939
REGISTERED

Memorandum:

Mr. Hoey.

With reference to your memorandum of the 15th instant, file No. 129-1-5, and attached invoices covering painting supplies purchased from A. T. Fife & Company, Kenora, I wish to call your attention to the fact that the prices charged by this firm are upwards of 10% higher than current retail prices.

Will you please advise if competitive prices were secured from other local firms including Bergman & Nelson and J. P. Williams & Company.

Wm Bailey

W. M. Bailey,
Departmental Purchasing Agent.

WMV/FR

Representative of the Treasury
NOV 22 1939
INDIAN AFFAIRS

Just Wheeler

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Ottawa,
January 2, 1940.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

Re: Kenora Indian Residential
School, Kenora, Ontario.

I desire to refer you to Dr. McGill's memorandum of November 23 last requesting that one of your engineers visit the above-mentioned school with a view to inspecting the sewage disposal system.

As yet we have received no report and I should appreciate hearing from you at an early date.

Acting Director.

Jan 4/40

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form 2

THE WORKMEN'S COMPENSATION ACT, ONTARIO

NOTICE OF ASSESSMENT

FIRM ~~21,0899-J~~

~~Oct. 28~~ 1939

Take notice that pursuant to the provisions of The Workmen's Compensation Act, (R.S.O. 1937, Chapter 204), you are assessed and are required to make payment as hereunder stated:

INDUSTRY	ADJUSTMENT FOR 1938			PROVISIONAL ASSESSMENT 1939		
	ADJUSTED Rate	Wages	Actual Assessment	Provisional Rate	Estimate of Pay Roll	Provisional Assessment
Construction of New Wing to School Application Oct. 12/39				5.00	4400.00	220.00

Total Actual Assessment		**Total Provisional Ass't**	220.00
Deduct Amount paid on provisional assessment		Half Provisional Assessment to be paid with first payment.	
Balance of 1938 Assessment		Added Percentage 1939	
Addit'l Ass't for delay in submitting Pay Roll			
Interest for Under-estimate			
Added Percentage for delay in payment			
TOTAL, 1938			

Arrears from Assessments, $ with Added Percentage (19)
A.C.R., Sec. 107 and 114 (3) arrears

Nov. 6/39
New Construction
Ent Dft
EB

COPY

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

HOW PAYABLE

1st Payment
$ 220.00

FIRST PAYMENT to be paid within one month from date of this notice

All cheques, orders, etc., must be made payable to "The Workmen's Compensation Board."
Revenue stamps must be affixed to all cheques but exchange need not be added.

This Notice must be enclosed with your remittance to be receipted and returned to you.

THE WORKMEN'S COMPENSATION BOARD
330 UNIVERSITY AVE., TORONTO 2, ONTARIO

2nd Payment
$ NIL

SECOND PAYMENT to be paid within months from date of this notice.

To

Rev. Oblate Fathers,
St. Marys Indian Residential School,
KENORA, ONT.

WARNING

See back hereof respecting penalties for delay in payment. Also, failure to pay when due may result in cancellation of personal covering for employer or partner.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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St. Mary's Indian Residential School,

New Construction

Kenora, Ont. Nov. 6th, 1939.

New Construction, Dr. to:

Order of Oblate Fathers,

Workmen's Compensation Board: Firm No. 240899-J,

October 28th, 1939, Provisional Assessment $220.00

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

St. Mary's Indian Residential School,

New Construction

Kenora, Ont. Nov. 6th, 1939.

New Construction, Dr. to:

Order of Oblate Fathers,

Workmen's Compensation Boardm Firm No. 240899-J,

October 28th, 1939, Provisional Assessment $220.00

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

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Form 2

THE WORKMEN'S COMPENSATION ACT, ONTARIO

NOTICE OF ASSESSMENT

FIRM 240899-I

Oct. 28 1939

EB

Take notice that pursuant to the provisions of The Workmen's Compensation Act, (R.S.O. 1937, Chapter 204), you are assessed and are required to make payment as hereunder stated:

INDUSTRY	ADJUSTMENT FOR 1938			PROVISIONAL ASSESSMENT 1939		
	ADJUSTED Rate	Wages	Actual Assessment	Provisional Rate	Estimate of Pay Roll	Provisional Assessment
Construction of New Wing to School Application Oct. 12/39				5.00	4400.00	220.00

Total Actual Assessment - - - - - - -		**Total Provisional Ass't**	220.00
Deduct Amount paid on provisional assessment- - -		Half Provisional Assessment to be paid with first payment.	
Balance of 1938 Assessment - - - - - - -		Added Percentage 1939	
Addit'l Ass't for delay in submitting Pay Roll - -			
Interest for Under-estimate - - - - - - -			
Added Percentage for delay in payment - - - -			
TOTAL, 1938 -		☞ ☞	

Arrears from Assessments, $ with Added Percentage (19)
A.C.R., Sec. 107 and 114 (3) arrears

Nov. 6/39
New Construction
Ent. A.B.
GS

COPY

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

1st Payment
$ 220.00

HOW PAYABLE

FIRST PAYMENT to be paid within one month from date of this notice - - -

All cheques, orders, etc., must be made payable to "The Workmen's Compensation Board."
☞ **Revenue stamps must be affixed to all cheques but exchange need not be added.**

This Notice must be enclosed with your remittance to be receipted and returned to you.

THE WORKMEN'S COMPENSATION BOARD
330 UNIVERSITY AVE., TORONTO 2, ONTARIO

2nd Payment
$ NIL

SECOND PAYMENT to be paid within months from date of this notice.

To

Rev. Oblate Fathers,
St. Marys Indian Residential School,
KENORA, ONT.

WARNING

See back hereof respecting penalties for delay in payment. Also, failure to pay when due may result in cancellation of personal covering for employer or partner.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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St. Mary's Indian Residential School

New Construction

Kenora, Ont. Nov. 6th, 1939.

New Construction, Dr.

to: Order of Oblate Fathers,

Workmen's Compensation Board, Firm No. 240699-J-

October 28th, 1939, Provisional Assessment $220.00

Paid per cheque
S Lamoureux

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Very Rev. E. Lamontagne, O.M.I.,

ADDRESS Provincial Oblate Order,

619 McDermot Avenue,

Winnipeg, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1940				
Jan.	2	To workmens compensation as per attached receipt	$220	00
		TOTAL	$220	00

TRIPLICATE FOR FILE

Voucher [illegible] detached

3.1.40,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

.....
Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Kenora, Ont.
October IIth. 1939

Received from St. Mary's Indian School

The sum of NINE DOLLARS and THIRTY SEVEN CENTS

Transfer from C.P.R. Freight shed to St-Mary's School

$9.37

F. J. Peyman

Nov 1/39
New Construction
Cottage Ind
Ent Ad

Stanislaus

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

Kenora, Ont., November 1st, 1939.

New Construction,
St. Mary's Ind. Res. School,

In account with:

The Order of Oblate Fathers,

Oct. 11/39. Transfer charges, F. J. Paymen $9.37

Nov 1/39
New Construction
Ent NB

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Kenora, Ont.
October IIth. 1939

Received from St. Mary's Indian School

The sum of NINE DOLLARS andTHIRTY SEVEN CENTS

Transfer from C.P.R. Freight shed to St-Mary's School

$9.37

F. J. Pyman

Nov 1/39
New Construction
Cottage Acct
Ent. A.P.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

Kenora, Ont., Nov. 1st., 1939.

New Construction,
St. Mary's Ind. Res. School,

In account with:

The Order of Oblate Fathers,

Oct. 11/39, Transfer charges, F. J. Paymen, $9.37

Nov 1/39
New Construction
Ent No
5

Stanmlayer

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Very Rev. E. Lamontagne, O.M.I.

ADDRESS Provincial Oblate Order,
619 McDermot Avenue,
Winnipeg, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1940				
Jan.	2	To transfer charges as per attached receipts	$ 9	37
		3.1.40		
		TOTAL	$ 9	37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

.....
Agent

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Very Rev. E. Lamontagne, O.M.I.,

ADDRESS Provincial Oblate Order,

619 McDermot Avenue,

Winnipeg, Man.

DATE		SERVICE	AMOUNT	
1940				
Jan.	2	To transfer charges as per attached receipts	$ 9	37
		TOTAL	$ 9	37

DUPLICATE FOR FILE
3.1.40
Voucher in [illegible] attached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

.....
Agent

VOUCHER No.....

DATE.....

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STATEMENT

Oct 5-41 1939

M. St. Marys Indian Th School
Fenora Ont.

In a/c With Louis La Rocque
Norman Ont.

TERMS

		Unloading one Car load.			
		of Cement			
		Car No 175639			
		No of Bags 600			
		Weighs 21 tons			
		Price for unloading			
#	1	per ton		26	50
Oct 10/39		Paid in full			
Received payment					
for M.					
Per		Louis Lakocque			
Co Treas					

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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STATEMENT

Oct 5th 1939.

M. St. Marys Indian School

Kenora Ont.

In a/c With Louis Lakocyne

Norman Ont.

TERMS

		unloading one Carload of Cement			
		Car No. 175639			
		No of Bags 600			
		weight 26½ tons		26	50
		Price for unloading			
	$1	per ton			
		Paid in full			
		Louis Lakocyne			

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Very Rev. E. Lamontagne, O.M.I.

ADDRESS Provincial Oblate Order,

619 McDermot Avenue,

Winnipeg, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1940				
Jan.	2	To services unloading car cement as per attached receipt	$26	50

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

4

Date: KENORA ONTARIO SEPTEMBER 14-39 | Customs Report No.: RB | Pro. No.: 20261 | FORM 12F-5

Sheet No.

M

OBLATE FATHERS CARE INDIAN SCHOOL

CANADIAN PACIFIC RAILWAY CO.

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
FRASER MILLS BC	SEPT 5	1083	CP 132340	CANADIAN WESTERN LBR CO
Connecting Line Reference		Original Point of Shipment	Original W.B. No. and Date	Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
FIR LUMBER SLC LFVC	66700	62	41354
COQUITLAM WEIGHTS			
104200 37500 66700			

CERTIFIED TRUE COPY

Make cheques payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent.

OFFICE RECORD

Certified correct
Supplies furnished
repair and

FOR BINDING

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2

Date: KENORA ONTARIO SEPTEMBER 14-39 | Customs Report No.: RB | Pro. No.: 20261 | FORM 12F-5

M

OBLATE FATHERS CARE INDIAN SCHOOL

Sheet No.

Received From **CANADIAN PACIFIC RAILWAY CO.**

The following described property in apparent good order

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
FRASER MILLS BC	SEPT 5	1083	CP 132340	CANADIAN WESTERN LBR CO

Connecting Line Reference | Original Point of Shipment | Original W.B. No. and Date | Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
FIR LUMBER SLC LFVC	66700	62	41354
COQUITLAM WEIGHTS			
104200 37500 66700			

CERTIFIED TRUE COPY

Make cheques payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent.

Receiver's Signature _____

Date _____ 19 ___ Del'd by Teamster _____

Checker _____

Certified correct
supplies furnished
[illegible] Paid and Just

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Auditor Overcharge Claims, Montreal, accompanied by freight bill. Claims for loss and damage should be sent to Freight Claims Agent of Division to which freight is consigned. Offices of Freight Claims Agents are located at Montreal, Toronto, Winnipeg, Calgary and Vancouver. See bill of lading for conditions of Carriage.
This freight will be delivered only on presentation of this bill.

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3

Date: KENORA ONTARIO SEPTEMBER 14-39 | Customs Report No.: RB | Pro. No.: 20261 | FORM 1

M

OBLATE FATHERS CARE INDIAN SCHOOL

Sheet No.

The **CANADIAN PACIFIC RAILWAY CO.** requests your order as to the disposal of the undermentioned freight

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
FRASER MILLS BC	SEPT 5	1083	CP 132340	CANADIAN WESTERN L
Connecting Line Reference		Original Point of Shipment	Original W.B. No. and Date	Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
FIR LUMBER SLC LFVC COQUITLAM WEIGHTS 104200 37500 66700	66700	62	41354

CERTIFIED TRUE COPY

Make cheques payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent.

Deliver to _____ Del'd by _____

_____ Consignee

supplies furnished

Per _____

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and regulations. All claims for overcharges must be sent to the Auditor Overcharge Claims, Montreal, accompanied by freight bill. Claims for loss and damage should be sent to Freight Claim Agent of Division to which freight is consigned. Offices of Freight Claims Agents are located at Montreal, Toronto, Winnipeg, Calgary and Vancouver. This freight will be delivered only on presentation of this bill. See bill of lading for conditions of carriage.

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Very Rev. E. Lamontagne, O.M.I.,

ADDRESS Provincial Oblate Order,

819 McDermot Avenue,

Winnipeg, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1940				
Jan.	2	To freight as per attached receipt	$413	54

3.1.40

Voucher in duplicate detached for Accountant's signature

TOTAL $413 54

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

.....
Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Very Rev. E. Lamontagne, O.M.I.,

ADDRESS Provincial Oblate Order,

419 McDermot Avenue,

Winnipeg, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1940				
Jan.	2	To freight as per attached receipt	$413	54

3.1.40

TOTAL $413 54

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

.....
Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. I.A. 702
Reqn. No. 9018

RETURN OF LABOUR on the St Mary's Ind. Res. School on Kenora Ontario Reserve

Pay Roll No 8 for week ending Fri Nov 17th 1939 New Construction

	NAMES	Nature of Employment or Trade / Number of Horses	Sat Mon. 11	Mon Tues. 13	Tues Wed. 14	Wed Thurs. 15	Thurs Fri. 16	Fri Sat. 17	TOTAL Hrs	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
1	P Degroseilliers	Supervison	10½	12½	12½	15	11½	11½	73½	.60	44 10	Pierre Degroseilliers	
2	Chas Debois Jr	Timberpro. etc	10½	12½	12½	12½	11½	11½	71	.55	39 05	Chas Debois Jr	
3	Jean Lamarre	Carpenter	10	10	10	10	10	10	60	.50	30 00	Jean Lamarre	
4	Odile Deborme	"	x	10	10	10	10	10	50	.45	22 50	O Deborme	
5	Jack Napier	"	10	x	x	x	10	10	30	.50	15 00	J Napier	
6	Everett Anderson	Laborer	10	10	10	10	10	10	60	.40	24 00	Everett Anderson	
7	Frank Hare	"	10	10	10	10	10	10	60	.32½	19 50	F Hare	
8	Paul Lamarre	"	10	10	10	10	10	10	60	.35	21 00	Paul Lamarre	
9	Yvon Lemire	"	10	10	10	10	10	10	60	.35	21 00	Y Lemire	
10	Joil Lemire	"	10	10	10	10	10	10	60	.30	18 00	J Lemire	
11	J Dumouchel	Team	10	10	2	10	10	9	51	.25	12 75	J Dumouchel	
			Total this Week								266 90		

Cheque No. .....
Balance .....
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

A Dumberger
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. I.A. 702
Reqn. No. 9018

RETURN OF LABOUR on the St Mary's Ind Res School on Kenora Ont. Reserve

Pay Roll No 7, Sheet #2 for week ending Sat Nov 10th 1939 New Construction

	NAMES	Nature of Employment or Trade / Number of Horses	Sat Mon. 4	Mon Tues. 6	Tues Wed. 7	Wed Thurs. 8	Thurs Fri. 9	Fri Sat. 10	TOTAL Hrs	PRICE PER Hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Bro't Forward:									301 43		
12	Hector Claeys	Blacksmith	9½	x	x	x	x	x	9½	90	8 55	H. Claeys	
13	M. Jeddy	"	9½	x	x	x	x	x	9½	90	8 55	M Jeddy	
14	O. Beaudoin	"	9½	13	10	10	8	x	50½	90	A5 A5	O Beaudoin	
15	M. Beal	"	9½	13	10	10	8	x	50½	90	A5 A5	M Beal	
16	A. Dumouchel	1 Team	10	10	10	10	10	10	60	.25	15 00	A Dumouchel	
		This Week's Total:									424 43		

Cheque No.....
Balance.....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved.....

Agency.....
E.R.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

A Dumouchel
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. I.A. 702
Reqn. No. 9015

RETURN OF LABOUR on the St Mary's Ind. Res. School on Kenora Ont. Reserve

Pay Roll No 7. Sheet #1 for week ending Fri Nov. 10th, 1939 New Construction

	NAMES	Nature of Employment or Trade / Number of Horses	Sat Mon. 4	Mon Tues. 6	Tues Wed. 7	Wed Thurs. 8	Thurs Fri. 9	Fri Sat. 10	TOTAL hrs	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
1	P. Desrosiers	Supervisor	13	15	14	12½	12	12	78½	.60	47 10	Pierre Desrosiers	
2	Chas Schmautz	Timekeeper, etc	13½	16	14	12½	12	12	80	.55	44 00	Chas Schmautz	
3	Jean Lamin	Carpenter	10	13	10	10	10	10	63	.50	31 50	Jean Lamin	
4	Ovide Delorme	✓	10	13	10	10	10	10	63	.45	28 35	O Delorme	
5	Hector Trudel	✓	10½	x	10	10	x	x	30½	.55	16 77	H. Trudel	
6	Jack Napier	✓	10½	12½	10	10	10	10	63	.50	31 50	J Napier	
7	E Anderson	Labourer	10½	13½	10½	10	10	9½	64	.40	25 60	Brette Anderson	
8	Frank Hare	✓	10½	13½	10¾	10½	10¼	5	60½	.32½	19 66	F Hare	
9	Paul Lamin	✓	10	13	10	10	10	10	63	.35	22 05	Paul Lamin	
10	Yvon Lemire	✓	5	x	10	10	10	10	45	.35	15 95	J Lepine	
11	Mark Lemire	✓	10½	13	10	10	10	10	63½	.30	19 05	M Lemire	
		Carried Over:									301 43		

Cheque No. .....
Balance .....
..... FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

S Shawbapee
..... AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. I.A. 702
Reqn. No. 9018

RETURN OF LABOUR on the St Marys I. R. School on Kenora Ont. Reserve

Pay Roll No 6. Sheet No 2. for week ending Fri Nov 3rd 1939 New Construction

	NAMES	Nature of Employment or Trade / Number of Horses	Sat 28	Mon 30	Tues 31	Wed 1	Thurs 2	Fri 3	TOTAL Hrs	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
			Brought Forward:										
14	Hector Claeys	Bricklayer	x	10	10	9	10	10	49	.90	44 10	H. Claeys	
15	M Jodz	"	x	10	10	9	10	10	49	.90	44 10	M Jodz	
16	O Belelaere	"	8¾	10	10	9	10	10	57¾	.90	51 96	O Beelaere	
17	M. Beel	"	8¾	10	10	9	10	10	57¾	.90	51 96	M Beel	
18	A Dumouchel	1 Team	9	9	10	5½	4	8½	46	.25	11 50	A Dumouchel	
						Bro't Forw'd					330 68		
						This Week's Total:					534 30		

Cheque No. .....
Balance .....
.....
FOREMAN

Vote .....
Allotment ....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. I.A. 702
Reqn. No. 9018

RETURN OF LABOUR on the St Mary's I.R. School on Kenora Ontario Reserve

Pay Roll No 6, Sheet #1 for week ending Fri Nov 3rd, 1939 New Construction

	NAMES	Nature of Employment or Trade / Number of Horses	Sept 29 Mon.	30 Tues.	31 Wed.	Nov 1 Thurs.	2 Fri.	3 Sat.	TOTAL HRS	PRICE PER HR.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
1	P Desrosiers	Supervisor	12½	12	13	10	13	13	73½	.60	44 10	Pierre Desrosiers	
2	Chas Debvarty	Timekeeper, etc	13	13½	13	10	13½	13½	86½	.55	47 57	C Debvarty	
3	Jean Lamirin	Carpenter	10½	10	10	9	10	10	59½	.50	29 75	Jean Lamirin	
4	Oside Delorme	"	10½	10	11	9	10	10	60½	.45	27 22	O Delorme	
5	Hector Trudel	"	10	10	10	9	10	10	59	.55	32 45	H Trudel	
6	Jack Napier	"	9	10	10	9	10	10	58	.50	29 00	J Napier	
7	E Anderson	Laborer	11½	10	10	10	10½	11	63	.40	25 20	Fred Anderson	
8	Frank Hare	"	11½	10½	10½	10	10½	11	64	.32½	20 80	F Hare	
9	Allan Bergson	"	10	10	8	x	x	x	28	.35	9 80	Allan Bergson	
10	Paul Lamirin	"	11½	10	11	9	10	11	62½	.35	21 87	Paul Lamirin	
11	Albert Prince	"	11½	x	x	x	x	x	11½	.30	3 45	Albert Prince	
12	Yvan Lemire	"	11	10	10	9	10	10½	60½	.35	21 17	Y Lemire	
13	Noil Lemire	"	11½	10	10	9	10	10½	61	.30	18 30	N Lemire	
		Carried Over									330 68		

Cheque No.....
Balance.....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved.....

Agency.....
E.R.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. I.A. 702
Reqn. No. 9018

RETURN OF LABOUR on the St Mary's I.R. School on Kenora Dist Reserve

Pay Roll No 5. Sheet No 2. for week ending Fri. Oct. 27th. 1939

New Construction

	NAMES	Nature of Employment or Trade / Number of Horses	Sat 21 Mon.	Mon 23 Tues.	Tues 24 Wed.	Wed 25 Thurs.	Thurs 26 Fri.	Fri 27 Sat.	TOTAL hrs	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Brought Forward									376 24		
14	Hector Clarys	Bricklayer	10	10	10	10	10	10	60	.90	54 00	H Clarys	
15	M. Jodoin	"	10	10	10	10	10	10	60	.90	54 00	M Jodoin	
16	O. Beaulieu	"	10	10	10	10	10	2½	52½	.90	47 25	O Beaulieu	
17	M. Beal	"	10	10	10	10	10	1	51	.90	45 90	M Beal	
18	A Dumouchel	1 Team	10	10	5	x	x	x	25	.25	6 25	A Dumouchel	
		Total This Week									587 64		

Cheque No.....
Balance.....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved.....

Agency.....
E.R.....

I hereby certify that the services have been performed, materials supplied and prices are fair and just.

.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. 18

RETURN OF LABOUR on the Mary's I R School Fort Frances, Ont Reserve

Pay Roll No 5. Sheet No 1 for week ending Fri Oct 7th. 1939 New Construction

	NAMES	Nature of employment or trade. No. of Horses	Sat Mon. 21	Mon Tues. 23	Tue Wed. 24	W Thurs. 25	T Fri. 26	Fri Sat. 27	TOTAL Hrs	PRICE PER Hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
1	P. Desrosiers	Supervisor	11	12	12	12	1 1/2 18	10	75 1/2	.60	45 30	Pierre Desrosiers	
2	Chas Schwartz	Timkeeper etc	11	12 1/2	12	12	14	10	71 1/2	55	39 32	Chas Schwartz	
3	Jean Lamirie	Carpenter	5	10	10	10	1/2 13	10	63 1/2	.50	31 75	Jean Lamirie	
4	Oride Delorme	✓	5	10	10	10	1/2 18	10	63 1/2	.45	28 57	O Delorme	
5	Hector Trudel	✓	5	10	10	10	3/4 18	9	62 3/4	.55	34 49	H. Trudel	
6	Jack Napier	✓	5	10	10	10	1/2 18	10	63 1/2	.50	31 75	J Napier	
7	Everett Anderson	Labourer	1/2 10	1/2 10	1/2 10	1/2 10	3/4 13	10 1/4	71	.40	28 40	Everett Anderson	
8	Frank Hare	✓	1/2 10	2/2 10	1/2 10	1/2 10	19	10 1/4	71 1/4	.32 1/2	23 15	F Hare	
9	Allen Bergson	✓	1/4 10	1/4 10	10	10	3/4 13	10 1/4	69 1/2	.35	24 32	Allen Bergson	
10	Paul Lamirie	✓	10	10	10	10	1/2 18	10	68 1/2	.35	23 97	Paul Lamirie	
11	Albert Prince	✓	10	10	10	10	1/2 18	10	68 1/2	.30	20 55	Albert Prince	
12	Jean Lemire	✓	10	10	10	10	1/2 18	10	68 1/2	.35	23 97	J Lemire	
13	Neil Lemire	✓	10	10	10	10 1/4	3/4 18	10	69	.30	20 70	N. Lemire	
		Turned Over									376 24		

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment .....

I hereby certify that the services have been performed and prices are fair and just.

..... AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. 18

RETURN OF LABOUR on the St. Mary's Ind. Res. Road on Kenora Ont. Reserve

for week ending Fri Oct 20th 1939

Pay Roll No 4. Sheet #2 New Construction

	NAMES	Nature of employment or trade. No. of Horses	Sat Mon. 14	Mon Tues. 16	Tues Wed. 17	Wed Thurs. 18	Thurs Fri. 19	Fri Sat. 20	TOTAL Hrs	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
			Brought Forward.								300 04		
14	Yvon Lemire	Laborer	10	10	10	10	10	10	60	.35	21 00	Yvon Lemire	
15	Noel Lemire	"	x	5	10	10	10	10	45	.30	13 50	N. Lemire	
16	Hector Claeys	Bricklayer	x	x	x	9½	10	10	39½	.90	26 55	H. Claeys	
17	M. Jadtz	"	x	x	x	9½	10	10	39½	.90	26 55	M Jadtz	
18	T. Paquin	Laborer	x	x	5	10	x	x	15	.35	5 25	T. Paquin	
19	O. Beeckaere	Bricklayer	x	x	x	x	10	10	20	.90	18 00	O Beeckaere	
20	M. Pocel	"	x	x	x	x	10	10	20	.90	18 00	M Pocel	
21	P. Desmarchel	1 Team	x	x	5	10	10	10	35	.25	8 75	P Desmarchel	
			Total this Week:								437 64		

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment .....

I hereby certify that the services have been performed and prices are fair and just.

..... AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. 18

RETURN OF LABOUR on the St Marys Ind Res School on Munsee Ont Reserve

for week ending Fri Oct 20th 1939.

Pay Roll No 4 Sheet #1

New Constructions

	NAMES	Nature of employment or trade. No. of Horses	Sat Mon. 14	Mon Tues. 16	Tues Wed 17	Wed Thurs 18	Thurs Fri. 19	Fri Sat 20	TOTAL Ho	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
11	Lionel Rozière	Laborer	10	x	x	x	x	x	10	30	3 00	Lionel Rozière	
1	P. Desrosiers	Lumberman	10	10	10	10	15	15	70	.60	42 00	Pierre Desrosiers	
2	Chas. Silvestre	Timekeeper &	7¼	x	9	12½	15	15	68¾	.55	37 99	Chas Silvestre	
3	Jean Lauzon	Carpenter	10	10	10	x	x	10	40	.50	20 00	Jean Lauzon	
4	Hector Trudel	✓	10	10	10	10	10	10	60	.55	33 00	H. Trudel	
5	Ovide Delorme	✓	10	10	10	10	10	10	60	.45	27 00	O Delorme	
6	Jack Napier	✓	10	10	10	10	10	10	60	.50	30 00	J Napier	
7	Everett Anderson	Laborer	10	10	10	10	10½	10½	61	.40	24 40	Everett Anderson	
8	Frank Hare	✓	10	10	10	10½	10½	10½	61½	.32½	19 92	F Hare	
9	Allan Ferguson	✓	10	10	10	10	10 15/24	10 15/24	60 ½	.35	21 17	Allan Ferguson	
10	Paul Lauzon	✓	10	10	10	10	10	10	60	.35	21 00	Paul Lauzon	
11	Albert Prince	✓	10	10	10	10	10	10	60	30	18 00	Albert Prince	
13	Alphonse Bernier	✓	9	x	x	x	x	x	9	30	2 70	Alphonse Bernier	
					Carried Over:						300 04		

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

..... AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. 18

RETURN OF LABOUR on the St. Mary's Ind. Res. School on Kenora, Ont. Reserve

for week ending Fri Oct 13th, 1939

Pay Roll No 3. Sheet # 2. New Construction

	NAMES	Nature of employment or trade. No. of Horses	Sat Mon 7	Mon Tues 9	Tues Wed 10	Wed Thurs 11	Thurs Fri 12	Fri Sat 13	TOTAL hrs	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
			2 Draught Forward								322 84		
14	Yvon Lemire	Labourer	10	10	10	10	10	10	60	.35	21 00	Yvon Lemire	
15	Mael Lemire	"	10	10	10	10½	10	10	60½	.30	18 15	M. Lemire	
16	John Henry	"	×	×	10	10	10	10	40	.30	12 00	John Henry	
17	P. Demouchel	Team + 1 Man	×	×	×	2	×	×	2	.50	1 00	P Demouchel	

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Form No. 18

RETURN OF LABOUR on the St. Mary's Ind. Res. School. on Kenora Ont. Reserve

for week ending Fri. Oct. 13th 1939.

Pay Roll No. 3. Sheet #1

New Construction

	NAMES	Nature of employment or trade. No. of Horses	Sat Mon. 7	Mon Tues. 9	Tues Wed. 10	Wed Thurs. 11	Thurs Fri. 12	Fri Sat. 13	TOTAL hrs	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
1	P Desrosiers	Supervisor	10	13½	10½	12	10½	10	66½	.60	39 90	Pierre Desrosiers	
2	Chas Schmutz	Timekeeper, etc	10	13½	10½	12	10½	12¼	68¾	.55	37 79	Chas Schmutz	
3	Joan Lauzon	Carpenter	10	10	10	10	10	10	60	.50	30 00	Joan Lauzon	
4	Ovide Delorme	"	10	10	10	10	10	10	60	.45	27 00	O Delorme	
5	Hector Trudel	"	10	10	10	10	10	10	60	.55	33 00	H. Trudel	
6	Jack Napier	"	10	10	10	10	X	X	40	.50	20 00	J Napier	
7	Frank Hare	Laborer	10	10	10	10	10	10	60	.32½	19 50	F Hare	
8	Paul Lauzon	"	10	10	10	10	10	10	60	.35	21 00	Paul Lauzon	
9	Allan Bergson	"	10	10	10	10	10	10	60	.35	21 00	Allan Bergson	
10	Everett Anderson	"	10	10	10	10	10	10	60	.40	24 00	Everett Anderson	
11	Lionel Prajeive	"	10	10	10	10½	10	10	60½	.30	18 15	Lionel Rajeive	
12	Albert Prince	"	10	10	10	10	10	10	60	.30	18 00	Albert Prince	
13	Alphonse Bernier	"	x	9	9	9	9	9	45	.30	13 50	Alphonse Bernier	
			Carried Over:								322 84		

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Cheque No. .....

Balance .....

FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. I.A. 702
Reqn. No. 9018

RETURN OF LABOUR on the St Marys Ind Res Sheet on Kenora Ont Reserve

P.R #2, Sheet #2 for week ending Fri Oct 6th, 1939

New Construction

	NAMES	Nature of Employment or Trade / Number of Horses	Fri Mon. 30	Tues. 2	Wed. 3	Thurs. 4	Frid Extra 5	Fri Sat. 6	TOTAL Hrs	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Brought Forward:									203 70		
14	Lionel Rajiere	Laborer	x	x	8½	10	5	10	33½	.30	10 05	Lionel Rajiere	
15	Albert Prince	"	x	x	9	10	5	10	34	.30	10 20	Albert Prince	
16	Alph Bernier	"	x	x	8	9	5	9	31	.30	9 30	Alphonse Bernier	
		Total this Pay Roll:									233 25		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Stanislas ..... AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. I.A. 702
Regn. No. 9018

RETURN OF LABOUR on the St Mary's Ind Res School on Kenora, Ont Reserve

PR No 2 Sheet #1 for week ending Fri. Oct. 6th 1939 New Construction

	NAMES	Nature of Employment or Trade / Number of Horses	Sat Mon. 30	Mon Tues. 2	Tues Wed. 3	Wed Thurs. 4	Thurs Fri. 5	Fri Sat. 6	TOTAL hrs	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
1	Jean Lemire	Laborer	10	10	8½	10	5½	10	54	35	18 90	Jean Lemire	
2	P. Dumouchel	Team & Man	10	10	4	x	x	x	24	.50	12 00	P Dumouchel	
3	Noel Lemire	Laborer	10	10	8½	10	5	10	53½	.30	16 05	N. Lemire	
4	Lucien Perrin	"	x	x	x	9	x	x	9	.35	3 15	L. Perrin	
5	P Desrosiers	Supervisor	x		10	10	10	10	50	.60	30 00	Pierre Desrosiers	
6	Chas Schwartz	Timekeeper & Clerk	x	x	x	11	10	10	31	.55	17 05	Chas Schwartz	
7	Jean Lauzon	Carpenter	x	x	9	10	10	10	39	.50	19 50	Jean Lauzon	
8	Ovide Delorme	"	x	x	9	10	10	10	39	.45	17 55	Ovide Delorme	
9	Hector Trudel	"	x	x	9	10	10	10	39	.55	21 45	H. Trudel	
10	Frank Hare	Laborer	x	x	9	10	5½	10	34½	.32½	11 21	F Hare	
11	Paul Laurin	"	x	x	8½	10	5	10	33½	.35	11 72	Paul Laurin	
12	Allan Bergson	"	x	x	8½	10	5	10	33½	.35	11 72	Allan Bergson	
13	E Anderson	"	x	x	8½	10	5	10	33½	.40	13 40	Everett Anderson	
			Carried Over.								203 70		

Cheque No.....
Balance.....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved.....

Agency.....
E.R.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. I.A. 702
Regn. No. 9018

(4)

RETURN OF LABOUR on the St Mary's Ind. Res. School on Kenora Ont Reserve

P.R. #1

for week ending Fri Sept 29th, 1939 New Construction

NAMES	Nature of Employment or Trade / Number of Horses	Fri 22	Sat Mon. 23	Mon Tues. 25	Tues Wed. 26	Wed Thurs. 27	Thurs Fri. 28	Fri Sat. 29	TOTAL Hrs	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Yvon Lemire	Laborer	8	10	10	10	10	10	10	68	35	23 80	Yvon Lemire	
P. Desmarchais	Team + Man	8	10	10	10	10	10	10	68	50	34 00	P. Desmarchais	
Noel Lemire	Laborer	x	x	x	x	x	10	10	20	30	6 00	N. Lemire	

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Form No. I.A. 702
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RETURN OF LABOUR on the St Mary's Ind Res School on Kenora Ontario Reserve

Pay Roll No 8. for week ending Fri Nov 17th 1939 New Construction

	NAMES	Nature of Employment or Trade / Number of Horses	Sat 11 Mon.	Mon 13 Tues.	Tue. 14 Wed.	Wed 15 Thurs.	Thurs 16 Fri.	Fri 17 Sat.	TOTAL hrs	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
1	G. DesRosiers	Supervison	10½	12½	12½	15	11½	11½	73½	.60	44 10	Pierre Desrosiers	
2	Chas Schwartz	Timekeeper, etc	10½	12½	12½	12½	11½	11½	71	.55	39 05	Chas Schwartz	
3	Jean Lavoie	Carpenter	10	10	10	10	10	10	60	.50	30 00	Jean Lavoie	
4	Dude Allaire	✓	x	10	10	10	10	10	50	.45	22 50	O Balcomen	
5	Jack Napier	✓	10	x	x	x	10	10	30	.50	15 00	J Napier	
6	Everett Anderson	Labourer	10	10	10	10	10	10	60	.40	24 00	Everett Anderson	
7	Frank Hare	✓	10	10	10	10	10	10	60	.32½	19 50	F Hare	
8	Paul Lavoie	✓	10	10	10	10	10	10	60	.35	21 00	Paul Lavoie	
9	Yvon Lemire	✓	10	10	10	10	10	10	60	.35	21 00	H Lemire	
10	Noil Lemire	✓	10	10	10	10	10	10	60	.30	19 00	N Lemire	
11	P. Desmarchel	Team	10	10	2	10	10	9	51	.25	12 75	P Desmarchel	
					Total this Week.								

Cheque No.....
Balance.....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved.....

Agency.....
E.R.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. I.A. 702
Regn. No. 9018

RETURN OF LABOUR on the St Mary's Ind Res Shed on Kenora Ont Reserve

Pay Roll No 7. Sheet #2 for week ending Fri Nov. 10th 1939

New Construction

	NAMES	Nature of Employment or Trade / Number of Horses	Sat 4	Mon 6	Tues 7	Wed 8	Thurs 9	Fri 10	TOTAL hrs	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Brought Forward.									201 43		
12	Hector Clapp	Bricklayer	9½	×	×	×	×	×	9½	90	8 55	H. Clapp	
13	M. Jeddy	"	9½	×	×	×	×	×	9½	90	8 55	M Jeddy	
14	O. Pelletier	"	9½	13	10	10	8	×	50½	90	45 45	O Pelletier	
15	M. Peel	"	9½	13	10	10	8	×	50½	90	45 45	M Peel	
16	P Dumouchel	1 Team	10	10	10	10	10	10	60	25	15 00	P Dumouchel	
											424 43		
		This Week's Total.											

Cheque No.....
Balance.....
FOREMAN

Vote.....
Allotment.....

Agency.....
E.R.....
Payment Approved.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

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AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. I.A. 702
Regn. No. 9013

RETURN OF LABOUR on the St Mary's Ind Res Sheshegon Kenora Ont Reserve

Pay Roll No 7. Sheet #1 for week ending 3rd Nov 10 1939 New Construction

	NAMES	Nature of Employment or Trade / Number of Horses	Sat Mon. 4	Sun Tues. 5	Mon Wed. 6	Tues Thurs. 7	Wed Fri. 8	Thurs Sat. 9	Fri 10	TOTAL Hrs	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
1	P Desrosiers	Supervisor	13	15	14	12½	12	12		78½	.60	47 10	Pierre Desrosiers	
2	Chas Debrouty	Timekeeper, etc	13½	16	14	12½	12	12		80	.55	44 00	Chas Debrouty	
3	Jean Lamien	Carpenter	10	13	10	10	10	10		63	.50	31 50	Jean Lamien	
4	Ovide Delorme	"	10	13	10	10	10	10		63	.45	28 35	O Delorme	
5	Hector Trudel	"	10½	x	10	10	x	x		30½	.55	16 77	H. Trudel	
6	Jack Napier	"	10½	12½	10	10	10	10		63	.50	31 50	J Napier	
7	E Anderson	Labourer	10½	13½	10½	10	10	9½		64	.40	25 60	Everett Anderson	
8	Frank Hare	"	10½	13½	10¾	10½	10¼	5		60½	.32½	19 66	F Hare	
9	Paul Lamien	"	10	13	10	10	10	10		63	.35	22 05	Paul Lamien	
10	Jean Lemire	"	5	x	10	10	10	10		45	.35	15 75	J Lemire	
11	Noil Lemire	"	10½	13	10	10	10	10		63½	.30	19 05	N Lemire	
						Carried Over						301 43		

Cheque No.....
Balance.....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved.....

Agency.....
E.R.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

S Lamontagne
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. I.A. 702
Reqn. No. 9018

RETURN OF LABOUR on the St Mary's I.R. School on Kenora Ontario Reserve

Pay Roll No 6. Sheet No 2 for week ending Fri Nov 3rd 1939 New Construction

	NAMES	Nature of Employment or Trade / Number of Horses	Sat 28	Mon 30	Tues 31	Wed 1	Thurs 2	Fri 3	TOTAL Hrs	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
			Brought Forward:										
14	Hector Claeys	Bricklayer	x	10	10	9	10	10	49	.90	44 10	H. Claeys	
15	M. Jodt	"	x	10	10	9	10	10	49	.90	44 10	M Jodt	
16	O. Beeleare	"	8 3/4	10	10	9	10	10	57 3/4	.90	51 96	O Beeleare	
17	M Beel	"	8 3/4	10	10	9	10	10	57 3/4	.90	51 96	M Beel	
18	P. Demarchel	1 Team	9	9	10	5 1/2	4	8 1/2	46	.25	11 50	P Demarchel	
						Brot Forl:					330 68		
									This Mark's Total		534 30		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. I.A. 702
Reqn. No. 9018

RETURN OF LABOUR on the St Marys I.R. School on Kenora, Ontario Reserve

Pay Roll No. 6. Sheet No. 1 for week ending Fri Nov 3rd 1939 New Construction

	NAMES	Nature of Employment or Trade / Number of Horses	Sat Mon. 29	Mon Tues. 30	Tues Wed. 31	Wed Thurs. 1	Thurs Fri. 2	Fri Sat. 3	TOTAL Hrs	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
1	P. Desrosiers	Supervisor	12	12	13	10	13	13	73½	.60	44 10	Pierre Desrosiers	
2	Chas Schwartz	Timekeeper, etc	18	18½	13	10	13½	13½	86½	.55	47 57	Chas Schwartz	
3	Jean Lamure	Carpenter	10½	10	10	9	10	10	59½	.50	29 75	Jean Lamure	
4	David Delorme	"	10½	10	11	9	10	10	60½	.45	27 22	D Delorme	
5	Hector Tindel	"	10	10	10	9	10	10	59	.55	32 45	H. Tindel	
6	Jack Napier	"	9	10	10	9	10	10	58	.50	29 00	J Napier	
7	E Anderson	Labourer	11½	10	10	10	10½	11	63	.40	25 20	Everett Anderson	
8	Frank Hare	"	11½	10½	10½	10	10½	11	64	.32½	20 80	F Hare	
9	Allan Bryson	"	10	10	8	x	x	x	28	.35	9 80	Allan Bryson	
10	Paul Laurin	"	11½	10	11	9	10	11	62½	.35	21 87	Paul Laurin	
11	Albert Prince	"	11½	x	x	x	x	x	11½	.30	3 45	Albert Prince	
12	Yvon Lemire	"	11	10	10	9	10	10½	60½	.35	21 17	Y Lemire	
13	Neil Lemire	"	11½	10	10	9	10	10½	61	.30	18 30	N. Lemire	
			Carried Over:								330 68		

Cheque No.....
Balance.....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved.....

Agency.....
E.R.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. I.A. 702
Reqn. No. 9018

RETURN OF LABOUR on the St Mary's I.R. School on Kenora Ont. Reserve

Pay Roll No 3 Sheet No 2. for week ending Fri Oct 27th 1939 New Construction

	NAMES	Nature of Employment or Trade / Number of Horses	Sat 21	Mon 23	Tues 24	Wed 25	Thurs 26	Fri 27	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Brought Forward									376 24		
14	Hector Clarys	Bricklayer	10	10	10	10	10	10	60	.90	54 00	H. Clarys	
15	M. Jady	"	10	10	10	10	10	10	60	.90	54 00	M Jady	
16	O Beaudoin	"	10	10	10	10	10	2½	52½	.90	47 25	O Beaudoin	
17	M. Buel	"	10	10	10	10	10	1	51	.90	45 90	M Buel	
18	A Desmarchel	1 Team	10	10	5	x	x	x	25	.25	6 25	A Desmarchel	

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Form No. 18

RETURN OF LABOUR on the St Mary's D.R. School on Kenora Ont. Reserve

for week ending 7th Oct 7th 1939

Pay Roll No. 5 Sheet No. New Construction

	NAMES	Nature of employment or trade. No. of Horses	Sat Mon. 21	Mon Tues. 23	Tue Wed. 24	Wed Thurs. 25	Thu Fri. 26	Fri Sat. 27	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
1		Supervisor	11	12	12	12	1/2 18	10	73 1/2	60	45 30	Pierre Desrosiers	
2	Thos Desrosiers	Timberfaller	11	12 1/2	12	12	14	10	71 1/2	.55	39 32	Thos Desrosiers	
3	Jean Lamin	Carpenter	5	10	10	10	1/2 16	10	63 1/2	.50	31 75	Jean Lamin	
4	Oside Delorme	"	5	10	10	10	1/2 15	10	63 1/2	.45	28 57	O Delorme	
5	Hector Trudel	"	5	10	10	10	3/4 15	9	62 1/4	.55	34 49	H. Trudel	
6	Jack Napier	"	5	10	10	10	1/2 15	10	63 1/2	.50	31 75	J Napier	
7	Everett Anderson	Labourer	1/2 10	1/2 10	1/2 10	1/2 10	3/4 13	10 1/4	71	.40	28 40	Everett Anderson	
8	Frank Hare	"	1/4 10	3/4 10	1/2 10	1/2 10	19	10 1/4	71 1/4	.32 1/2	23 15	F Hare	
9	Allan Pompson	"	1/4 10	1/4 10	10	10	3/4 19	10 1/4	69 1/2	.35	24 32	Allan Pompson	
10	Paul Lamin	"	10	10	10	10	1/2 15	10	62 1/2	.35	23 71	Paul Lamin	
11	Albert Prince	"	10	10	10	10	1/2 15	10	62 1/2	.30	20 55	Albert Prince	
12	Yvon Lemire	"	10	10	10	10	1/2 15	10	62 1/2	.35	23 97	Y Lemire	
13	Noel Lemire	"	10	10	10	1/4 10	3/4 19	10	62	.30	20 70	N. Lemire	
			Carried Over:								376 24		

Cheque No. .....

Balance .....

FOREMAN

Recommended for payment

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I hereby certify that the services have been performed and prices are fair and just.

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AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. 18

RETURN OF LABOUR on the St Mary's Ind Res School on Sweetgrass Ont. Reserve

for week ending Fri Oct 20th 1939

Pay Roll Not Sheet #2 New Construction

	NAMES	Nature of employment or trade. No. of Horses	Sat Mon. 14	Mon Tues. 16	Tue Wed. 17	Wed Thurs. 17	Thu Fri. 17	Fri Sat. 20	TOTAL Hrs	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Brought Forward									~~394-56~~ 300 04		
14	Yvon Lemire	Labourer	10	10	10	10	10	10	60	35	21 00	Yvon Lemire	
15	Noel Lemire	"	x	5	10	10	10	10	45	.30	13 50	Yvon Lemire	
16	Hector Claeys	Pool Player	x	x	x	9½	10	10	39½	.70	27 55	H. Claeys	
17	M. Jodz	"	x	x	x	9½	10	10	39½	.70	27 55	M Jodz	
18	T Paquin	Labourer	x	x	5	10	x	x	15	.35	5 25	T. Paquin	
19	O Deschenes	Pool Player	x	x	x	x	10	10	20	.70	13 00	O Deschenes	
20	M Pool	"	x	x	x	x	10	10	20	.70	13 00	M Beel	
21	P Desmarchel	Team	x	x	5	10	10	10	35	25	8 75	P Desmarchel	
		Total This Week:									437 61 ~~432-16~~		

Cheque No. .....

Balance .....

FOREMAN

Recommended for payment .....

I hereby certify that the services have been performed and prices are fair and just.

A Queesbery

AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. 18

RETURN OF LABOUR on the St Mary's Ind Res on Kenora Ont. Reserve

for week ending Fri Oct 20th 1939

Pay Roll No 4, Sheet #1

New Construction

	NAMES	Nature of employment or trade. No. of Horses	Sat Mon 14	Tues. 16	Wed. 17	Thurs. 18	Pri. 19	Sat. 20	TOTAL hrs	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
11	Lionel Rajoire	labourer	10	x	x	x	x	x	10	30	3 00	Lionel Rajoire	
1	P A Simmons	Supervisor	10	10	10	10	15	15	70	60	42 00	Paul Dupuis	
2	Chas Schwartz	Timberkeeper	7 1/4	x	9	12 1/2	15	15	68 3/4	55	~~37 51~~ 31 79	Chas Schwartz	
3	Jean Lamin	Carpenter	10	10	10	x	x	10	40	50	20 00	Jean Lamin	
4	Hector Trudel	"	10	10	10	10	10	10	60	.55	33 00	H. Trudel	
5	Oscar Delorme	"	10	10	10	10	10	10	60	.45	27 00	O Delorme	
6	Jack Napier	"	10	10	10	10	10	10	60	.50	30 00	J Napier	
7	Everett Anderson	Labourer	10	10	10	10	10 1/2	10 1/2	61	.40	24 40	Everett Anderson	
8	Frank Hare	"	10	10	10	10 1/2	10 1/2	10 1/2	61 1/2	32 1/2	19 98	F Hare	
9	Allan Bryson	"	10	10	10	10	10	10	60 1/2	35	21 17	Allan Bryson	
10	Paul Lamin	"	10	10	10	10	10	10	60	35	21 00	Paul Lamin	
12	Albert Prince	"	10	10	10	10	10	10	60	30	18 00	Albert Prince	
13	Alphonse Bernier	"	9	x	x	x	x	x	9	30	2 70	Alphonse Bernier	
			Carried Over								~~300 04~~ 294 56		

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment

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I hereby certify that the services have been performed and prices are fair and just.

..... AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. 18

RETURN OF LABOUR on the St Mary's Ind Res School on Kenora Ont. Reserve

for week ending Fri Oct 13th 1939

Pay Roll No. 3. Sheet #2. New Construction

	NAMES	Nature of employment or trade. No. of Horses	Sat Mon. 7	Mon Tues. 9	Tues Wed. 10	Wed Thurs. 11	Thurs Fri. 12	Fri Sat. 13	TOTAL 60	PRICE PER Hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Brought Forward:									322 94		
14	Yvon Lemire	Laborer	10	10	10	10	10	10	60	.35	21 00	Yvon Lemire	
15	Hal Lemire	"	10	10	10	10 1/2	10	10	60½	.30	18 15	H. Lemire	
16	P Duranchal	Team & 1 Man	x	x	x	2	x	x	2	.50	1 00	P Duranchal	
17	John Henry	Laborer	x	x	10	10	10	10	40	.30	12 00	John Henry	

Total this Week: 374 99

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment .....

I hereby certify that the services have been performed and prices are fair and just.

..... AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. 18

RETURN OF LABOUR on the St Mary's Ind Res School on Kenora Ont Reserve

for week ending Fri Oct 13th 1939

Pay Roll No 3, Sheet #1 New Construction

	NAMES	Nature of employment or trade. No. of Horses	Sat Mon. 7	Mon Tues. 9	Tue Wed. 10	Wed Thurs. 11	Thu Fri. 12	Fri Sat. 13	TOTAL Hrs	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
1	P Desrosiers	Interpreter	10	13½	10½	12	10½	10	66½	.60	39 90	Pierre Desrosiers	
2	Chas Schwartz	Timekeeper, etc	10	13½	10½	12	10½	12½	68¼	.55	37 79	Chas Schwartz	
3	Jean Lauzon	Carpenter	10	10	10	10	10	10	60	.50	30 00	Jean Lauzon	
4	Ovide Delorme	"	10	10	10	10	10	10	60	.45	27 00	O Delorme	
5	Hector Trudel	"	10	10	10	10	10	10	60	.55	33 00	H Trudel	
6	Jack Napier	"	10	10	10	10	x	x	40	.50	20 00	J Napier	
7	Frank Hare	Laborer	10	10	10	10	10	10	60	32½	19 50	F Hare	
9	Paul Lauzon	"	10	10	10	10	10	10	60	.35	21 00	Paul Lauzon	
9	Allen Bergson	"	10	10	10	10	10	10	60	35	21 00	Allen Bergson	
10	Everett Anderson	"	10	10	10	10	10	10	60	.40	24 00	Everett Anderson	
11	Lionel Poziere	"	10	10	10	10½	10	10	60½	.30	18 15	Lionel Poziere	
12	Albert Prince	"	10	10	10	10	10	10	60	.30	18 00	Albert Prince	
13	Alphonse Lavier	"	x	9	9	9	9	9	45	.30	13 50	Alphonse Lavier	
		Carried Over:									322 34		

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Cheque No. .....

Balance .....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. I.A. 702
Reqn. No. 9018

RETURN OF LABOUR on the St Mary's Ind Res School on Renova Ont Reserve

PR #2. Sheet #2 for week ending Fri Oct 6th 1939

New Construction

	NAMES	Nature of Employment or Trade / Number of Horses	Sat Mon. 30	Mon Tues. 2	Tues Wed. 3	Wed Thurs. 4	Thurs Fri. 5	Fri Sat. 6	TOTAL 10	PRICE PER 1	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
				Brought Forward							203 70		
14	Lionel Rajcic	Laborer	x	x	2½	10	5	10	33½	.30	10 05	Lionel Rajcic	
15	Alb. Prince	"	x	x	9	10	5	10	34	.30	10 20	Albert Prince	
16	Alph Bernier	"	x	x	3	9	5	9	31	.30	9 30	Alphonse Bernier	

Total this Pay Roll: 233 25

Cheque No. .....
Balance .....
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. I.A. 702
Reqn. No. 9018

RETURN OF LABOUR on the St Marys Indian Day School on Kenora Ont Reserve

Pay Roll No 2 Sheet #1 for week ending Fri Oct 6th 1939 New Construction

	NAMES	Nature of Employment or Trade / Number of Horses	Sat Mon. 30	Mon Tues. 2	Tues Wed. 3	Wed Thurs. 4	Thurs Fri. 5	Fri Sat. 6	TOTAL hrs	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
1	Yvon Kenora	Labourer	10	10	8½	10	½ 5	10	54	.35	12 90	Yvon Kenora	
2	P. Desmarchel	Team + Man.	10	10	4	x	x	x	24	.50	12 00	P Desmarchel	
3	Noel Kenora	Labourer	10	10	8½	10	5	10	53½	.30	16 05	N. Kenora	
4	Lucien Perrin	"	x	x	x	9	x	x	9	.35	3 15	L. Perrin	
5	P Desrosiers	Supervision	x	10	10	10	10	10	50	.60	30 00	Pierre Desrosiers	
6	Chas Schwartz	Timekeeper &	x	x	x	11	10	10	31	.55	17 05	Chas Schwartz	
7	Jean Lavoie	Carpenter	x	x	9	10	10	10	39	.50	19 50	Jean Lavoie	
8	Ovide Delorme	"	x	x	9	10	10	10	39	.45	17 55	Ovide Delorme	
9	Hector Lindel	"	x	x	9	10	10	10	39	.55	21 45	H. Lindel	
10	Frank Hare	Labourer	x	x	9	10	5½	10	34½	.32½	11 21	F Hare	
11	Paul Lavoie	"	x	x	2½	10	5	10	33½	.35	11 72	Paul Lavoie	
12	Allan Bergson	"	x	x	2½	10	5	10	33½	.35	11 72	Allan Bergson	
13	E Anderson	"	x	x	2½	10	5	10	33½	.40	13 40	Everett Anderson	
			Carried Over:								203 70		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Form No. I.A. 702
Reqn. No. 9018

(8)

RETURN OF LABOUR on the St Mary's Ind Pic School on Kenora Ont Reserve

Pay Roll No 1. for week ending 1st Sept 29th 1939

New Construction

NAMES	Nature of Employment or Trade / Number of Horses	Fri 22	Sat Mon. 23	Mon Tues. 25	Tues Wed. 26	Wed Thurs. 27	Thurs Fri. 28	Fri Sat. 29	TOTAL hrs	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Ivon Lemire	Labourer	3	10	10	10	10	10	10	68	35	23 80	Ivon Lemire	
P. Desmoulchel	Team & Man	3	10	10	10	10	10	10	68	50	34 00	P Desmoulchel	
Noil Lemire	Labourer	x	x	x	x	x	10	10	20	30	6 00	N Lemire	

Total this Pay Roll 63 80

Cheque No.....
Balance.....
.....
FOREMAN

Vote.....
Allotment.....

Agency.....
E.R.....

Payment Approved.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Very Rev. E. Lamontagne, O.M.I.,

ADDRESS Provincial Oblate Order,
619 McDermot Avenue,
Winnipeg, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE No.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1940				
Jan.	2	To amount expended for labour in connection with erecting an addition to the Kenora Indian Residential School as per receipted pay lists attached:		
	"	Week ending Sept. 29, 1939 - $ 63.80		
	"	" " Oct. 6, 1939 - 233.25		
	"	" " Oct. 13, 1939 - 374.99		
	"	" " Oct. 20, 1939 - ~~437.64~~ 432.16		
	"	" " Oct. 27, 1939 - 583.64		
	"	" " Nov. 3, 1939 - 534.30		
	"	" " Nov. 10, 1939 - 424.43		
	"	" " Nov. 17, 1939 - 266.90		
			~~$2918 95~~ 2913.47	
		TRIPLICATE for FILE		
		3-1940		
		Voucher in duplicate attached for Accountant to pay.		
		TOTAL	~~$2918 95~~	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

.....
Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

3 Vouchers in favour of
Very Reverend F. Hamonlagne O.M.I. Prov.

Fds for harbour as per attached receipted Paybills

Week Ending	Sept 29 - 1939		$ 63.80 ✓
"	" Oct - 6	"	233.25 ✓
"	" Oct - 13	"	374.99 ✓
"	" Oct - 20	"	437.64 ✓
"	" Oct - 27	"	583.64 ✓
"	" Nov - 3	"	534.50 ✓
"	" Nov - 10	"	424.43 ✓
"	" Nov 17	"	266.90 ✓
			$ 2918.95 Pd.

Workmens Compensation as per attached Receipt $ 220.00 Pd

Cartage, Transfer charges as per attached Receipts 9.37 Pd

Services unloading car Cement as per attached Receipt 26.50 Pd

Freight as per attached receipt 413.54 Pd

$ 3588.36 ✓

Sur Vouchers
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OP
4/11/40

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Kenora Res. School

Labour as shown on pay lists		* 2918.95 ✓
Workmens Compensation		220.00 ✓
Cartage Transfer charges		9.37 ✓
Services Unloading car cement	pd.	26.50 ✓
Freight		413.54 ✓
Toupin Lumber & Fuel Co. Ltd		284.36 ✓
Builders Mutual Supply Co Ltd		⊗ 1202.68 ✓
Marshall Wells Co Ltd		262.20 ✓
Joy Joyal & Fils		554.22 ✓
Dominion Bridge Co Ltd		⊗ ~~564.14~~ ✓
C. T. Hount		⊗ 2050.50 ✓
John Kron & Son		⊗ 562.50 ✓
Imperial Oil Ltd		68.57 ✓
Thordarson Transfer		95.69 ✓
R. T. Fife & Co.		⊗ 31.39 ✓
J. H. Ashdown Co Ltd		1.26 ✓
		149.64 ✓
		~~18891~~ 29

99(526) - 465-30 - 491

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Kenora Res. School.

Toupin Lumber & Fuel Co. Ltd Material		284.36
Builders Mutual Supply Co. Ltd Material	100.00 600.10 502.58 = 1202.68 1202.68	
Marshall-Wells Co. Ltd	38.05 15.02 209.13 262.20	262.20
Jos. Joyal & Fils	559.22 4.92 564.14	564.14
Dominion Bridge Co. Ltd Detail Not Shown	43.00 1544.00 455.00 8.50 2050.50	2050.50
C. T. Lumber	562.50	562.50
John Kron & Son Freight. Unloading Lumber	18.54 50.03 68.57	68.57
Imperial Oil Ltd	67.49 28.20 95.69	95.69
Thordarson Transfer		31.39
A. T. Fife & Co.		1.26
J. H. Ashdown Co. Ltd	169.17 3.27 2.50 4.70 179.64	179.64
		$5302.93

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IMPERIAL OIL LIMITED

Oct. 5, 1939	Invoice No. 3074	67.49	$67.49

JOS. JOYAL & FILS

Sept. 5, 1939	Invoice	559.22	
Sept.27, 1939	Invoice	492.00	$1,051.22

JOHN KRON & SON

Sept.15, 1939	Invoice	50.03	
Oct. 21, 1939	Invoice	18.54	$68.57

LOUIS LAROCQUE

Oct. 5, 1939	Invoice	26.50	$26.50

Paid by Reverend Oblate Fathers

MARSHALL-WELLS CO.

Sept. 28, 1939	Invoice	40.57	
Oct. 31, 1939	Invoice	220.46	$261.03

ORDER OF OBLATE FATHERS

Nov. 1, 1939	Invoice	9.37	$9.37

Paid by Reverend Oblate Fathers

THORDARSON TRANSFER

Sept. 30, 1939	Invoice	31.39	$31.39

At date of writing the walls are finished, the building is roofed in and the windows and doors are in place. Work on the boiler room and chimney is proceeding and should be completed at most within 8 days.

It is unfortunate that funds can not be secured to complete the building immediately as it would be done much more economically in view of the fact that the contractor's outfit is still on the job. Next spring, this outfit will have to be brought again to Kenora, new men employed with a consequent increase in costs. The above is said as a matter of information and not in a spirit of complaint as we very much appreciate what you have already done for the Kenora School. We are sure that when this new unit is completed it will be a credit to the Department.

Please accept our very sincere thanks for your sympathetic consideration of the needs of this School and for your valuable advice during the construction of its new unit.

We remain,

Yours very truly,

J. D. Lourdeau

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Ottawa, November 17, 1939

The Secretary,
Indian Affairs Branch,
Ottawa.

Re:New Unit, St.Mary's Indian Res. School,
Kenora, Ontario.

Attention Mr. R.A. Hoey

Dear Sir:

Last year the staff quarters of the St.Mary's Indian Residential School, Kenora, Ont. were destroyed by fire. Permission was asked to construct a fire-proof unit to the School to be used as a staff residence. This suggestion was approved and plans were submitted to your Department for a wing measuring 34' in width and 64' in length.

Construction operations were begun September 22nd and have been proceeding satisfactorily. There was some delay occasioned by a rock ledge which was uncovered at the East end of the structure. Considerable rock cutting had to be undertaken which unfortunately will add to the cost as originally estimated.

I am submitting for your approval and payment Labour Return Vouchers and invoices for materials purchased.

LABOUR RETURNS

Wages paid from Sept. 22nd to Nov. 3rd inclusively.

Week ending Sept.	29th, 1939	$63.80	
Week ending Oct.	6th, 1939	233.25	
Week ending Oct.	13th, 1939	374.99	
Week ending Oct.	20th, 1939	437.64	
Week ending Oct.	27th, 1939	583.64	
Week ending Nov.	3rd, 1939	534.30	$2,227.62

The above wages were all paid by the Reverend Oblate Fathers and cheque in payment should be made to Very Reverend E. Lamontagne, O.M.I., Provincial.

INVOICES

CANADIAN PACIFIC RAILWAY CO.

Sept. 14, 1939	Invoice No. 21261	$413.54	$413.54

Paid by Reverend Oblate Fathers.

DOMINION BRIDGE CO. LTD.

Oct. 12, 1939	Invoice	455.00	
Oct. 24, 1939	"	1544.00	
Oct. 24, 1939	"	43.00	
Oct. 24, 1939	"	8.50	$2,050.50

A.T. FIFE & CO.

[illegible] 13, 1939	Invoice No. 333	1.26	1.26

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Missions Indiennes des Pères Oblats

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VICE-PRÉS.: S. E. MGR E. BUNOZ, O.M.I.
SECRÉTAIRE-TRÉSORIER
S. E. MGR J. GUY, O.M.I.
SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, MCDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.
MEMBRES—MEMBERS
S. E. MGR A. TURQUETIL, O.M.I.
S. E. MGR M. LAJEUNESSE, O.M.I.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Oblate Catholic Indian Missions

MEMBRES—MEMBERS
S. E. MGR U. LANGLOIS, O.M.I.
S. E. MGR P. FALLAIZE, O.M.I.
S. E. MGR J. L. COUDERT, O.M.I.
S. E. MGR A. CLABAUT, O.M.I.
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN
R. P. J. SCANNELL, O.M.I.
PROVINCIAL, NEW WESTMINSTER
R. P. G. MARCHAND, O.M.I.
PROVINCIAL, MONTREAL
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. BELLEAU, O.M.I.
BAIE JAMES, ONT.

WINNIPEG, MANITOBA 19

✓ Oct. 27, 1939	Invoice 8389	177.00	
	less 2%	4.00	$284.36
	THE WORKMEN'S ACT. ONTARIO		
✓ Oct. 28, 1939	Invoice No 240899-J	220.00	$220.00
	RETURN OF LABOUR		
✓ Nov. 10, 1939	Pay Roll No 7	424.43	$424.43

You will notice that the assessment of the Workmen's Compensation Board of Ontario has been paid. The check for this amount, therefore, should be made to Reverend Father E. Lamontagne O.M.I. Provincial of the Oblate Fathers.

Hoping that the above will be found satisfactory, we remain,

Yours very truly,

The Reverend Oblate Fathers

Per E. Lamontagne
Ptre
Provincial

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, MCDERMOT AVENUE, WINNIPEG, MAN.
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UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.
MEMBRES—MEMBERS
S. E. MGR A. TURQUETIL, O.M.I.
S. E. MGR M. LAJEUNESSE, O.M.I.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Oblate Catholic Indian Missions

MEMBRES—MEMBERS
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S. E. MGR J. L. COUDERT, O.M.I.
S. E. MGR A. CLABAUT, O.M.I.
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN
R. P. J. SCANNELL, O.M.I.
PROVINCIAL, NEW WESTMINSTER
R. P. G. MARCHAND, O.M.I.
PROVINCIAL, MONTREAL
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. BELLEAU, O.M.I.
BAIE JAMES, ONT.

WINNIPEG, ~~Ottawa, 23 of November~~ 1939
MANITOBA

The Secretary,
Indian Affairs Branch,
Ottawa.

Attention Mr R. A. Hoey

Dear Sir:

Enclosed, please find returns of labor No 7 for work done at the new unit of the St Mary's Indian Residential School of Kenora, Ontario, from November 4th to November 10th inclusively.

I am also enclosing the following accounts for materials purchased for this unit.

J.H. ASHDOWN HARDWARE CO. LTD.

Oct. 28, 1939	Invoice No. 65943	1.70	
Oct. 28, 1939	Invoice No. 65935	169.17	$170.87

THE BUILDERS'MUTUAL SUPPLY CO. LTD.

Oct. 31, 1939	Invoices No 4639, 4846	800.10	
Oct. 31, 1939	Invoices No 4620, 4908, 5001,	44.75	
Oct. 27, 1939	Invoices No 5068, 5149	302.58	
Nov. 6, 1939	Invoice No 5287	100.00	$1247.43

IMPERIAL OIL LTD.

Oct. 31, 1939	Invoice No 3298	28.20	$28.20

TOUPIN LUMBER & FUEL CO. LTD.

Oct. 10, 1939	Invoice No 7457	111.36

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Re: Kenora Indian Residential School

In connection with Father Lamontagne's letter of November 23 the following accounts have not yet been paid due to the fact that the amount provided in the supplementary estimates, namely, $8000.00, has been expended as shown by the statement on this file:

(1) Jos. Joyal & Fils	-	Sept. 27	$ 492.00	$ 492.00
(2) Ashdown Hardware Co.		Nov. 16	3.27	
" " "		Nov. 9	2.50	
" " "		Oct. 28	169.17	
" " "		Nov. 9	4.70	179.64
(3) Imperial Oil Ltd.		Oct. 5	67.49	
" "		Oct. 31	28.20	95.69
(4) John Kron & Son		.....	68.57	
" " " "		.....	50.03	118.60
(5) Marshall-Wells Co. Ltd.		Sept. 28	40.57	
" " " "		Nov. 17	15.02	
" " " "		Oct. 31	220.46	276.05
(6) Toupon Lumber & Fuel Co.		Oct.	284.36	284.36
				$1446.34

The unpaid accounts as shown by the above statement are attached to this memorandum.

8000
8700
16700
4800

8700
5700
3000

1/500
5646

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129-1-5

Ottawa,
January 4, 1940.

Memorandum for file:

In connection with the letter dated November 23 from Rev. E. Lamontagne, O.M.I., with reference to the Kenora Residential School the following action has been taken:

(1) An encumbrance requisition was secured for $3588.36 and was expended as follows:

(a) Labour from Sept. 29 to Nov. 17 inclusive	$2918.95
(b) Workmen's compensation	220.00
(c) Cartage charges	9.37
(d) Services unloading car cement..	26.50
(e) Freight	413.54

(2) In memorandum dated January 4, 1940, the following accounts were submitted to the Purchasing Agent for purchase orders:

(a) Builders' Mutual Supply Co. ...	$ 600.10 502.58 100.00	$1202.68
(b) Jos. Joyal & Fils	559.22	559.22
(c) Dominion Bridge Co. Ltd.	455.00 1544.00 8.50 43.00	2050.50
(d) C. T. Lount	562.50	562.50
(e) Thordarson Transfer	31.39	31.39
(f) A. T. Fife & Co.	1.26	1.26

Amount provided in supplementary estimates $8000.00
Amount expended as shown by the above:

(1) Labour etc.	$ 3588.36	
(2) Materials	4407.55	7995.91

Note: For statement of accounts submitted in connection with this new wing and which have not yet been paid owing to lack of funds see statement attached.

D.C.D.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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129-1-5

Ottawa,
January 4, 1940.

Memorandum:

MR. BAILEY

On August 9 last a memorandum was submitted to the Deputy Minister with reference to the erection of a new wing at the Kenora Indian Residential School. This memorandum included a recommendation that the materials required should be purchased by the Church authorities under whose direction the new wing was being erected.

I, therefore, enclose the following invoices:

(1)	Builders' Mutual Supply Co.,	Oct. 31 -	$600.10	
	" " " "	Oct. 31 -	502.58	
	" " " "	Nov. 8 -	100.00	$1202.68
(2)	Jos. Joyal & Fils September invoice	-	559.22	559.22
(3)	Dominion Bridge Co. Ltd.	Oct. 12 -	455.00	
	" " " "	Oct. 24 -	1544.00	
	" " " "	Oct. 24 -	8.50	
	" " " "	Oct. 24 -	43.00	2050.50
(4)	C. T. Lount account dated	Nov. 4 -	562.50	562.50
(5)	Thordarson Transfer, Amaranth	Sept.30 -	31.39	31.39
(6)	A.T. Fife & Co.	Oct. 13 -	1.26	1.26

Please issue purchase orders so that the above accounts can be paid. The coding on these accounts is as follows: 99(526)-465-30-491.

R. A. Hoey,
Supt. of Welfare & Trai

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The disposal tile were dug up at a couple of places and it was found that about 1/2 inch of slime was collected in the bottom. The excavation holes were left open an hour or more and there seemed to be no change in water level which stayed at about half way up on the tiles. Possibly laundry water made this occasion one of the worst. However, since this bed has been in operation about eight years, it is believed all the tile should be lifted, trenched a foot below tile level and this lower section of the trench should be refilled with broken stone or coarse gravel. It is estimated that this would cost $250.00 were it done in the summer time when the school's sewage system could be shut down.

The settling tanks and siphon seemed to be functioning properly and had been cleaned during the past spring. As 18 inches of floating sludge had collected in the septic or upper settling chamber in less than six months, the Principal was advised that this tank should be cleaned out immediately and subsequently twice a year, as long as this excessive accumulation was obtained. It was found that the screen in the manhole above the septic tank had disappeared and the Principal was advised that this should be replaced. If this screen was cleaned regularly, the top scum accumulation in the septic tank would most likely be much reduced.

The present sewage disposal system was remodelled about eight years ago to provide for a total school population of 85 which has since been increased to about 100 and a further increase to 120 is contemplated. A new south wing of three-storeys has been added to the Institution this year. It may be then more disposal area will be required and the nearest area is about 350 feet to the northwest. This area would be of ample size but pumping may be required as none of it is lower than the bed at present in use. However, it may be found that the school drainage can be separated for its easier use. Laundry and kitchen water might well be handled by this separate system, including a tank which could be located high enough to use the new disposal area mentioned.

(sgd) J.T. Rose,

Water and Power Engineer, Grade 2.

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Address reply to
Dominion Water and
Power Bureau.

DEPARTMENT OF
MINES AND RESOURCES

Quote
File
19137-M

Surveys and Engineering Branch,

532 Dominion Public Bldg.,
WINNIPEG, December 19, 1939.

MEMORANDUM:

Mr. D.B. Gow

Re: Kenora Indian Residential School,
Sewage Disposal System.

On December 4th an inspection was made at the Kenora School to find out particulars of overflow from the sewage disposal field. Along the lakeside of the disposal bed, leakage liquids were trickling down through rip rap and coming out on the flat sloping rock ledge 20 feet from the water's edge and extended 20 feet across the length of the bed. This leakage amounted to about one gallon per minute.

It was learned this flow ceased at times but was most noticeable on a day such as a Monday when laundry work was going on. There was partial absorption by the bed.

The break had been caused several years ago when surface drainage, following an unusual storm, had washed out a triangular section about 25 feet along the front of the bed. This was cut in about six feet back from the front and was deep enough to wash out two 25-foot lengths of tile. The break had been filled in - mostly with rocks dumped in the gap.

To complete the inspection, sufficient stone was removed to get at the tile and plug sacks into the two lines running from the centre feeder. This seemed to stop all the overflow previously seen. As it was comparatively mild and the ground had not frozen deeply, a School employee undertook to try to obtain clay to fill in enough to temporarily prevent further vent of liquids at the old break. This repair work was done in the afternoon and the following morning another visit was made to determine whether leakage had appeared anywhere else but none could be found. As the bed had really been partially short circuited until the open tile were stopped up, it was requested that a report be made of any further occurrence of leakage or seepage from the bed.

It is estimated that it would cost about $25.00 to repair the break and put back into operation the outer two lines of 4" tile in the north end of the bed. They constitute 1-11th of the total effective footage of the disposal tile. The estimate is contingent upon the work being done during the summer months. Proper consolidation, particularly in the outer bank, could not be readily assured under winter conditions.

As the second paragraph of your letter referring to this sewage plant requested an estimate of any improvements considered necessary, the system was looked into generally.

D.B. Gow, Esq.,
District Chief Engineer,
Dominion Water and Power Bureau,
532 Dominion Public Bldg.,
Winnipeg, Manitoba.

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additional disposal area to meet the requirements of the increased population at this institution. It is felt that it is especially necessary that consideration be given to the last recommendation if it is proposed to any further increase the attendance at this school in the near future.

Respectfully submitted,

T.S. Mills

Chief Engineer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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AB. I.A.1372-2

DIRECTOR
DEC 28 1939
SURVEYS & ENGINEERING

December 27, 1939.

MEMORANDUM:

Mr. Wardle.

Re: Sewage Disposal System, Kenora Indian Residential School, Ontario.

Referring to your memorandum of the 25th ultimo with attached copy of a memorandum which you had received from the Director of Indian Affairs regarding the above, a report has now been received from Mr. Gow following an examination made at the school by Mr. Rose. A copy of the latter's report is attached.

Encl.

In his covering letter Mr. Gow comments that the condition now brought to the attention of the Department by Captain Edwards, Indian Agent, has existed at this school for at least the past four years but is now much more evident on account of the prevailing low elevation of the water of Lake of the Woods.

It will be noted that Mr. Rose estimates it will cost about $25.00 as an emergency repair to build up the bed where leakage is occurring, but Mr. Gow is doubtful whether or not direct overflow from the bed to the Lake can be completely stopped. It is noted that according to information gathered by Mr. Rose that apparently the school population has been increased over and above that provided for originally in the sewage disposal system and that there is still a further increase contemplated. It does not, therefore, appear that any more funds than absolutely necessary should be spent on this system until full future requirements are known, and then suitable provision made for same.

It appears that there is provision in the school for an unlimited use of water and, therefore, with an increase in attendance at the school, it is altogether probable that a suitably enlarged sewage disposal system will be necessary. It appears that the site of the present bed would not provide sufficient additional space and according to Mr. Rose the nearest available area is 350 feet distance. While this new area would be of ample size pumping would probably be required as none of the area is lower than the bed at present in use. Under the circumstances, two recommendations are made - first, that emergency temporary repairs to the extent of $25.00 might be made at once, but as this would only remedy a condition that has existed for some time, there would not appear to be any necessity for undertaking any such manner of repair work until after the frost has left the ground next year. Secondly, we would concur in Mr. Gow's suggestion that the Indian Affairs Branch might include in their estimates for the coming year an item of $500.00 to modernize the existing disposal bed and to provide

J.M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
O t t a w a .

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CANADA
DEPARTMENT OF MINES AND RESOURCES

SURVEYS AND ENGINEERING BRANCH

129-1-5

4th January, 1940.

Dept. of Mines & Resources
Indian Affairs Branch.
JAN 5 1940
REGISTERED

Memorandum:

Dr. McGill

Re: Sewage disposal system,
Kenora Indian Reserve, Ont.

The Chief Engineer has now received a report from Mr. Gow following a recent examination made at the school by Mr. Rose. A copy of Mr. Rose's report and covering memorandum is attached in which the following points are brought out:

1. Conditions now prevailing at the school have existed for at least the past four years;

2. That the space available for the sewage disposal is not sufficient to provide for the enlarged population of the school and any future increase;

3. That under these circumstances $25 be provided for emergency repairs to be carried out as soon as the frost is out of the ground for the purpose of building up the bed where leakage is occurring;

4. That the nearest available area which will provide sufficient additional space is 350 feet distant and Mr. Gow suggests that $500 should be provided to modernize the existing disposal bed and to provide for additional disposal area.

This information is forwarded now for the consideration of your Branch.

Director.

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Mines & Resources Indian Affairs Branch. DEC 5 1940 REGISTERED

CANADA
DEPARTMENT OF MINES AND RESOURCES

129-1-5

INDIAN AFFAIRS BRANCH

Ottawa, December 5, 1939.

Memorandum:

DEPUTY MINISTER

Re: Kenora Indian Residential School,
Kenora Indian Agency, Electoral
District of Kenora-Rainy River, Ontario

In a memorandum dated August 9, 1939, the Minister approved of an expenditure of $8,000.00 for the construction of a staff residence at the above noted school. The Roman Catholic Church authorities were authorized by the Minister to proceed with the construction.

I am attaching hereto, for your information, copy of a letter received by this Branch from Reverend E. Lamontagne, O.M.I., and Reverend J. O. Plourde, O.M.I. You will note that the original amount allowed for the construction of this building has been exceeded by approximately $8,700. An inspection has not yet been made of this addition to the Kenora school, but it is my understanding that the construction is fireproof throughout. No funds are available to meet this expenditure in the current year's estimates. Consideration should be given, therefore, to the advisability of including the amount necessary to make the payment in the 1940-41 supplementary estimates.

Harold McGill

Director.

RAH

DR. McGILL: January 4th, 1940.

Referring to the above, will you please keep this in mind when the Supplementary Estimates come up for consideration.

C.W. Jackson.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Ottawa,
January 10, 1940.

Dear Sir:

In further reference to your letter of November 16 regarding the sewage disposal system at the Kenora Residential School I enclose, for your information, copies of a report which has been forwarded to the Department.

The Surveys & Engineering Branch are being advised that the amount required will be available in our appropriation for the fiscal year 1940-41 and they are being requested to have this work receive attention as soon as the fine weather arrives. One copy of Mr. Rose's report should be handed to the Principal for his information and he should be advised of the contents of this letter.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. Edwards,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Ottawa,
January 10, 1940.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

Re: Sewage disposal system, Kenora
Indian Residential School.

In your memorandum you state that a total amount of $525.00 would be required to place the sewage disposal system at this school in reasonably good condition. A review of Mr. Rose's report only shows that he recommends an expenditure of $275.00.

However, whichever amount is correct funds will be available in our appropriation for the fiscal year 1940-41.

I note that it is suggested that the work be done during the summer months. I should appreciate your advising exactly what month your engineer can oversee this work in order that arrangements can be made, as soon as our funds for the fiscal year 1940-41 are available, to forward you the amount that is required for this work.

Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Ottawa,
January 10, 1940.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

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Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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January 9, 1940.

Memorandum

Mr. R.A.Hoey

With reference to your memorandum of the 4th instant,with six accounts for building material for the Kenora R.C. Indian Residential School, at Kenora, Ont., I may state as follows:-

(a) To arrange for payment for material supplied by the Dominion Bridge Company, Ltd., Winnipeg, invoices numbers W3590x 3, W.3590, and WR 806, should be replaced by detailed invoices showing quantities, sizes, and unit prices.

(b) Clause number one of your recommendation of Aug. 9th approved by the Minister stipulated that the material would be purchased from firms on the approved list. This condition was complied with in part only. An explanation would be appreciated.

(c) The file submitted with your memorandum of the 4th instant does not indicate that competitive prices were solicited. Will you kindly arrange to obtain and forward to me details as to what tenders if any were secured.

W. M. BAILEY,
W.M.Bailey
Departmental Purchasing Agent.

WMV/HC

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-3

OTTAWA January 9, 1940.

Memorandum

Mr. R.A.Hoey

With reference to your memorandum of the 4th instant,with six accounts for building material for the Kenora R.C. Indian Residential School, at Kenora, Ont., I may state as follows:-

Building Products, Etc

(a) To arrange for payment for material supplied by the Dominion Bridge Company, Ltd., Winnipeg, invoices numbers W3590x 3, W.3590, and WR 806, should be replaced by detailed invoices showing quantities, sizes, and unit prices.

(b) Clause number one of your recommendation of Aug. 9th approved by the Minister stipulated that the material would be purchased from firms on the approved list. This condition was complied with in part only. An explanation would be appreciated.

(c) The file submitted with your memorandum of the 4th instant does not indicate that competitive prices were solicited. Will you kindly arrange to obtain and forward to me details as to what tenders if any were secured.

W.M.Bailey
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Ottawa,
January 11, 1940.

Reverend Sir:

In arranging payment for the accounts submitted in connection with the repairs to the Kenora Indian Residential School the Purchasing Agent requires detailed invoices showing quantities, sizes and unit prices in connection with the following accounts from the Dominion Bridge Company Limited, Winnipeg:

Invoice	W3590x 3	Oct.	12	.....$ 455.00
"	W3590	"	24	..... 1544.00
"	WR806	"	24	..... 43.00

It has also been brought to our attention that some of the material was purchased from firms whose names do not appear on the approved list. No doubt you have an explanation for this. Possibly it was due to the fact that you considered you could secure the material more reasonably from the firms from whom the purchases were made. However, your explanation would be appreciated.

The Purchasing Agent would also like to know if competitive prices were solicited. If so, please forward me details regarding the tenders that were secured.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. J. O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Missions Indiennes des Pères Oblats

Oblate Catholic Indian Missions

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SECRÉTAIRE-TRÉSORIER
S. E. MGR J. GUY, O.M.I.
SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, MCDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

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S. E. MGR H. BELLEAU, O.M.I.
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R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. N. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

JAN 18 1940
REGISTERED

WINNIPEG, MANITOBA January 15 19 40

Attention Mr. Philip Phelan

The Secretary
Indian Affairs Branch
Ottawa

My dear Mr. Phelan:

I beg to acknowledge yours of the 11th instant regarding material purchases made for the Kenora Indian Residential School Unit. I have communicated with the Dominion Bridge Company regarding the steel which they supplied for the above, and they have promised to forward further details as to quantities, sizes and unit prices. These will be mailed to you as soon as received.

I am unable to supply today competitive prices regarding materials purchased for this building. I am, however, communicating with Mr. Desrosiers, who was Superintendent of the job, and who purchased these materials. I am asking him to forward all competitive prices that he secured. You will remember that work on this project was started towards the very end of the Month of October. This made it difficult in some cases to secure competitive prices as materials had to be delivered in the shortest time possible. In all cases materials were purchased at the lowest prices obtainable. Mr. Desrosiers had been instructed by Rev. Father Lamontagne, Provincial of the Oblate Order, to secure competitive prices and I feel that this was done. It was also understood that all materials were to be purchased from firms on the approved list.

Yours truly,

J. O. Plourde
O.M.I.

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129-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-13

Kenora, Ontario.
January, 13th. 1940

Dept. of Mines & Resources
Indian Affairs Branch
JAN 15 1940
REGISTERED

Dear Sir:

We will be glad to have authority for the employment of a night watchman at the Kenora, R.C. and Cecilia Jeffrey Residential Schools as usual.

Please let us know the amount and the months for which it is allowed

Yours very truly,

Frank Edwards

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Oct 1 - April 30 = 7 mos @ 30
" 1 " " 30 - 7 " @ 40

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129-1-5

Ottawa,
January 20, 1940.

Dear Sir:

With reference to your letter of the 13th instant provision has been made in our appropriation for an allowance toward the salary of the night watchman at the Kenora and Cecilia Jeffrey Residential Schools for the period October 1, 1939, to April 30, 1940, provided a night watchman has been engaged by the school management for that period.

We are prepared to allow the same amount as in former years, namely, $30.00 a month at Cecilia Jeffrey and $40.00 a month at Kenora.

Before forwarding vouchers you should satisfy yourself that a competent man has been engaged to perform these services and that he is regularly employed each night.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. Edwards,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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January 20, 1940.

HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL

The undersigned has the honour to report:

THAT Vote 514 of the Supplementary Estimates, 1939-40, of the Department of Mines and Resources, authorized, subject to the approval of the Governor General in Council, the appointment of such extra temporary officers and employees as may be necessary to carry out the purposes of any item in the Special Supplementary Estimates;

THAT in order to carry out expeditiously and economically the programme of construction proposed under Special Vote No. 526 of the said Special Supplementary Estimates, temporary officers and other employees will be required by the Indian Affairs Branch, Department of Mines and Resources, as follows:

1 Supervisor of Construction at Kenora Indian Residential School at 60 cents an hour for a ten-hour day for the period required to carry out the work.

1 Timekeeper at Kenora Indian Residential School at a rate of 55 cents an hour for a ten-hour day for the period required to carry out the work.

Teamsters, carpenters, brick layers and labourers at Kenora Indian Residential School at a rate up to 90 cents per hour for a ten-hour day for the period required to carry out the work.

The undersigned, therefore, recommends that he be authorized to engage such temporary officers and employees as may be required for the above positions, such authorization to be effective from the date on which such temporary officers and employees are respectively employed, the expenditure involved to be chargeable to Vote 526 of the Special Supplementary Estimates, 1939-40.

Jan 22/40

Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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January 20, 1940.

PREMIER:

To approve appointment of such officers and employees as may be necessary carry out the erection of addition to Indian Residential School funds for this being provided in Vote 526, Special Supplementary Estimates, 1939-40.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Please return file
to Mr. Hoey

Ottawa,
January 20, 1940.

Memorandum:

DEPUTY MINISTER

Re: Kenora Indian Residential School

I desire to refer to my memorandum of August 9, 1939, in connection with the erection of an addition to the above-mentioned school.

Funds for the addition were provided in Vote 526 of the Special Supplementary Estimates, 1939-40.

In order to comply with the requirements of Vote 514 of the Special Supplementary Estimates, 1939-40, it is necessary to obtain an Order-in-Council in connection with the appointment of the temporary officers and employees required to erect this addition.

I, therefore, enclose Memorandum to Council.

Jan 22/40
p.m.

Director.

PP

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Kenora, Ont., Dec. 11th, 1939.

Dear Sirs:

The following is a synopsis of my work among the Indians in the Kenora and Savanne agency for the month of November 1939.

x x x

There was an epidemic of Dysentry at the R.C. Indian Residential school due, I think, to the drinking water. There were 50 cases all told. Some of these had Haemorrhage from the bowels as well as Dysentry. The Septic tank and Filter bed are not functioning properly. There is a break somewhere between the syphoning chamber and the filter bed so that the sewage does not go through the filter bed, but runs direct into the lake. It has cut a small channel between the filter bed and the edge of the lake. The intake pipe for the water supply is 125 yards off shore. I am of the opinion that some of the raw sewage finds its way into the pipe line, polluting the water, and is pumped up to the school. I have taken the precautions to have the water supply chlorinated, which is being done at present, but think that the Septic tank and filter bed should be examined by a Sanitary Engineer. I may state that this raw sewage is being discharged into the lake one-third of a mile above the intake pipes of the water supply of the Town of Kenora, so that there is some danger of polluting Kenora's water supply.

x x x

A. D. Ferguson.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-15

File

EXTRACT
ORIGINAL ON
76-129

Kenora, Ont., Dec. 11, 1939.

The Secretary:

Dear Sir:

Enclosed please find Doctor Ferguson's report for the month of November.

In reference to the remarks re the Kenora R.C. Indian Residential school.

I have been to the school today with the doctor and Doctor Moseley of the Ontario Department of Health and the Provincial Sanitary Inspector. They inspected the Sewage disposal and I informed them what Mr. Rose the Engineer had said in reference to the sewage liquid coming out of the bed. No doubt you have now received Mr. Rose's report.

They seemed satisfied but have asked the doctor and Sanitary Inspector to take some more samples of the water and send them to Fort William to be analized , which will be done.

The sceptic tank and filter bed are apparently working satisfactorily now, but we don't know if this will continue.

When we arrived at the school, they were having some trouble and pumping out the tank as it was stopped up and getting a large quantity from the laundry, being washday. However this will be attended to, apparently some paper or other material had got in the pipes.

Yours very truly,

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 108-12.

Department of Mines & Resources Indian Affairs Branch JAN 20 1940 REGISTERED

Kenora. Ontario.
18th January, 1940.

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa.

Dear Sir;

Reference Departmental letter #129-1-5 of 10th instant re sewage disposal at the Kenora R. C. Indian Residential School.

I handed the Principal a copy of the report of Mr J. T. Rose as requested, and he phones me today to say, that there is no leakage at the place where the leakage was before, but another leakage has broken out about six feet South of the old place, and also in another place nearer the school buildings.

The Principal has diverted the water from the laundry so that none of this flows through the system at the present time.

I do not know if you will consider something should be done at the present time, or should the matter be left until milder weather, as stated in your previous letter.

Yours faithfully,

Frank Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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EXTRACT
ORIGINAL ON
76-129

129-1-5

Kenora, Ont., Jan. 10th, 1940.

Indian Affairs Branch:

Dear Sir:

The following is a synopsis of my work among the Indians in the Kenora and Savanne Agency for the month of December, 1939.

x x x

I visited both schools, saw several cases of Influenza, looked over sanitary conditions at the R.C. Indian Residential school. Owing to the recent outbreak of Dysentry at this school I think it would be well if a chlorinating machine was installed to chlorinate the water.

x x x

A. D. Ferguson.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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about $150.00, these of course would not be permanent, and could be removed in the spring, and the lumber used for other purposes, the chemical toilets could be kept at the school. The estimate of $150.00 would include the chemical toilets and the outside ones as well.

I shall be glad to receive instructions, so that something can be done immediately, to take care of the present situation, instead of waiting until the Surveys and Engineering Branchdo something when the fine weather arrives, as stated in your letter.

Yours veru truly,

Frank Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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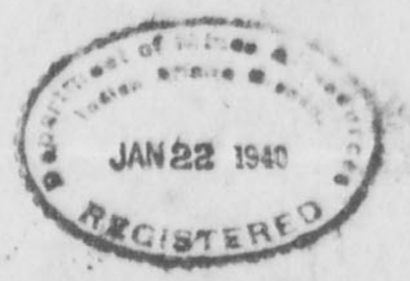
129-1-5

108-12.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Kenora. Ontario.
19th January, 1940.



The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

Dear Sir;

With further reference to Departmental letter #129-15 of 10th instant and my letter of the 18th instant re sewage disposal at the Kenora R. C. Indian Residential ~~Indian~~ School.

Yesterday afternoon our Madical Officer Doctor A. D. Ferguson called at the Office with Mr D. E. Moore, the Ontario District Sanitary ~~Officer~~ Inspector for this District, and asked me to go out to the school ~~with~~ them, unfortunately I was very busy at the time and said I could not get away just then, but I sent MrMeikle, my clerk with them.

On their return they reported that the leaks were bad, and that sewage had been running down the bank and onto the ice, travelling about 150 feet from the shore, which will cause a serious situation to the Town in the spring, if nothing is done.

The Doctor and Inspector suggest that outside toilets be built for the boys , about a five or six holer, and that chemical toilets be installed inside for the girls and staff.
In the spring the ice should be scraped, and all matter and ice that is discoloured should be removed and buried.

The Inspector recommended to the Principal that the chlorine contents be increased, and the Principal has promised to see this is done, I am also informed that the Doctor is arranging for the Towns water supply to be chlorinated a little more.

The Doctor apparently visited the school, as ~~Health~~ Medical Officer for the Town and not as Medical Officer for our Department.

On his return yesterday he promised to give me a report but today when he was in the office and I asked him if he could give me a written report, he said that I had more time to do this, and that I was Officer of Health for the Indians and not him, and that I should have gone to the school with him and made out my own report, he refused to make one out, if he had done so either as Health Officer for the Town or even as Medical Officer for us, his report would have been of considerable benefit. However as he refused, I asked Mr Moore to give me his ideas as to what should be done, and his suggestions are as outlined above. He is making a seperate report to his superiors.

I may say Mr Moore is most courteous and kind and is only too glad to co-operate and assist in any way he can.

If you consider it desirable to install the toilets as outlined above, I believe temporary ones could be ~~done~~ put in for

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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Copy

M.O. file note:
Letter received
Jan. 23, 1940.

Archeveche
Bishop's Residence
Saint-Boniface
Manitoba-Canada

Saint-Boniface December 28, 1939

Honorable T.A. Crerar,
Mines and Resources,
Ottawa, Canada.

Honorable Sir:

I wish to thank you for the Staff Quarters which your department has erected in connection with the Kenora Indian Residential School. This new unit, when completed, will provide fire-proof dormitories for at least part of the children. I understand that the amount expended has run over the appropriation for this purpose. Under the circumstances this could hardly be avoided. Among other things considerable rock was encountered in the basement and its removal considerably increased the original estimate.

It is to be hoped that in spite of pressing circumstances, your department will be able to provide funds necessary to complete this unit. When completed, this new addition to the Catholic Indian School of Kenora will have gone a long way towards removing the inferiority complex under which it has been operated for the past twelve or fifteen years, in fact ever since the Cecilia Jeffries School was erected. When your department is able to vote the funds to add another unit to this school it will be then on a footing of parity.

Please again accept my very sincere thanks.

signed) Emile Yelle p....

Arch.Coad. of St-Boniface

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Minister's Office 129-1-5

a

MEMORANDUM

Jan. 23, 1940

THE DEPUTY MINISTER

Department of Mines and Resources
JAN 26 1940
REGISTERED

Catholic Indian School at Kenora, Ont.
re- Completion of new addition.

I enclose copy of a letter addressed to the Minister by the Mt.Rev. Emile Yelle, Archbishop-Coadjutor of St. Boniface, from which you will note that he is anxious that funds be provided to complete this unit.

Will you please let the Minister have a draft reply.

W.J.F. Pratt
Private Secretary.

Encl. (you may retain).

NB- You will note the letter is dated December 28,1939. It was, however, received here only yesterday, Jan. 22nd.

Dr. McGill -
For draft reply as requested.

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Ottawa, January 29, 1940.

My dear Archbishop Yelle:

I desire to acknowledge receipt of Your Grace's letter of December 28th, in which you discuss certain additions that have recently been constructed at the Kenora R. C. Indian residential school. It is to me gratifying to learn that the new unit appears to be very satisfactory to you and to the members of the staff.

No provision was made in the 1939-40 estimates for an expenditure at this school greater than the original amount of $8,500.00 and I was sorry to learn that actual expenditures exceeded this amount. You can readily appreciate, in view of the dissolution of Parliament, how impossible it would be for me to make any definite commitment in respect to the willingness of the incoming government or the newly elected parliament to approve and pass the additional appropriation. I can assure you, however, that the departmental officials here will be very glad to sympathetically review the claims of this school for the amount necessary to meet the entire cost of construction.

Yours sincerely,

Most Reverend Emile Yelle,
Archbishop-Coadjutor
Archbishop's Residence,
St. Boniface, Manitoba.

HAH

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Reverend Father J. Lemire, Principal,

ADDRESS ..... Kenora, R. C. Residential School

Kenora, Ontario

DATE		SERVICE	AMOUNT	
1940				
Jany.	24	To Grant towards salary of Night-Watchman at the Kenora R. C. Residential School for the Quarter ending December, 31st. 1939 3rd 3 mths @ $40:00	120	00

Kenora R. C. Residential School, 75-61-819

Authority Dept letter, 129-1-5 Jany. 20th. 1940

2 copies sent to Treas. Off

3rd salary

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards

Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 9830

DATE January, 25th. 1940

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

January. 24th. *1940*

Sir,

I enclose herewith Vouchers Nos. 9830 ,

amounting to $ 120:00 *in favour*

of Reverend Father J. Lemire, Principal, Kenora R. C. Residential School, Kenora, -

for Grant towards salary of Night-watchman at Kenora R.C. Residential School for Quarter ending December, 31st. 1939 3mths. @ $40;

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* January, 20th. 1940

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 3420

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129-1-5

Ottawa,
January 30, 1940.

Dear Sir:

I desire to refer to your letters of the 18th and 19th instant with reference to the sewage disposal at the Kenora Indian Residential School.

The Department regrets that you were so busy on the 18th instant that you could not spare a short time to accompany the Medical Officer to the school. I note that the Principal has promised to increase the chlorine content in the water and every possible effort should be made by the school staff to remove the sewage from the top of the ice before the ice melts. This will mean some extra work for the school staff but cannot be avoided at the present time as our funds are so limited that it is impossible to consider expending money for the erection of outside toilets. In your letter of the 18th instant you stated that the Principal had diverted the water from the laundry and possibly this action will be of some assistance to the sewage system.

Yours truly,

Mr. F. Edwards,
Indian Agent,
Kenora, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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VICE-PRÉS.: S. E. Mgr E. BUNOZ, O.M.I.
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S. E. Mgr J. GUY, O.M.I.
SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.
MEMBRES—MEMBERS
S. E. Mgr A. TURQUETIL, O.M.I.
S. E. Mgr M. LAJEUNESSE, O.M.I.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Oblate Catholic Indian Missions

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S. E. Mgr P. FALLAIZE, O.M.I.
S. E. Mgr J. L. COUDERT, O.M.I.
S. E. Mgr A. CLABAUT, O.M.I.
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PROVINCIAL, MANITOBA
R. P. H. BELLEAU, O.M.I.
BAIE JAMES, ONT.

129-1-5

Ottawa, Ont.
WINNIPEG. MANITOBA February 1st, 1940

Attention Mr. R. A. Hoey

Department of Mines & Resources
Indian Affairs Branch.
FEB 2 1940
REGISTERED

The Secretary,
Indian Affairs Branch,
Ottawa, Ont.

Dear Sir,

Enclosed please find letter from the Dominion Bridge Company Limited, Winnipeg, giving the information you asked for in your letter of January 11th last, regarding quantities, sizes and unit prices of reinforcing steel and joists supplied by this Company to the Kenora Indian Residential School.

I am also forwarding along with this letter a set of plans giving all details relative to the joists and other materials supplied.

Yours very truly,

J. O. Plourde
O.M.I.

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129-1-5

C O P Y - to be returned to Indian Affairs
when letter is signed

Ottawa, January 29, 1940.

My dear Archbishop Yelle:

I desire to acknowledge receipt of Your Grace's letter of December 28th, in which you discuss certain additions that have recently been constructed at the Kenora R. C. Indian residential school. It is to me gratifying to learn that the new unit appears to be very satisfactory to you and to the members of the staff.

No provision was made in the 1939-40 estimates for an expenditure at this school greater than the original amount of $8,500.00 and I was sorry to learn that actual expenditures exceeded this amount. You can readily appreciate, in view of the dissolution of Parliament, how impossible it would be for me to make any definite commitment in respect to the willingness of the incoming government or the newly elected parliament to approve and pass the additional appropriation. I can assure you, however, that the departmental officials here will be very glad to sympathetically review the claims of this school for the amount necessary to meet the entire cost of construction.

Yours sincerely,

pp/ W.A. CHEVRAR

Most Reverend Emile Yelle,
Archbishop-Coadjutor
Archbishop's Residence,
St. Boniface, Manitoba.

RAH

wrote Feb. 1.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Minister's Office

MEMORANDUM

I might mention that your letter was not received here until January 22nd.

T.A.C.

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www.collectionscanada.gc.ca

129-1-5

Ottawa,
February 5, 1940.

Memorandum:

MR. BAILEY

On receipt of your memorandum of January 9 with reference to accounts for building material for the Kenora R.C. Indian Residential School I communicated with the Church authorities and enclose, for your information, a copy of a letter dated January 29 received from the Dominion Bridge Company. You will note that the Company has also forwarded a set of plans giving all details relative to the joists and other materials supplied.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

25M—7-38—25305

Interest at 7 per cent. charged on all Overdue Accounts.

All Claims must be made on receipt of goods.

YOUR ORDER

THE J.H. ASHDOWN HARDWARE Co. LIMITED

RETAIL DEPARTMENT

Delivered to Taken

Winnipeg, Man. Nov 27 193 9

SOLD TO St.Mary's Indian Res.School

ADDRESS Kenora,Ont.

Salesman's No.

100

No. 91992

1	Only 51 Stewart Clipmaster	16 38	16 31

Merchandise received in good order.
Prices fair and just.

Kenneon
Principal

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Y.2.40

COPY

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THE CANADIAN **FAIRBANKS-MORSE** COMPANY LIMITED

WINNIPEG MANITOBA

DATE Nov.27 FILE NO. 9428

SOLD TO

St. Mary's Indian School,
Kenora, Ont.

ORDER NO.

NO CASH DISCOUNT—F.O.B. OUR WAREHOUSE
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	NET
1	V116 Signal Elect. Exhaust fan)			49.80
1	Set 216A Shutters)			

Merchandise received in good order.
Prices fair and just.

Jamieson
Principal

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED.
REFER TO DATE AND FILE NUMBER OF INVOICE.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED

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QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	NET
1	V116 Signal Elect. Exhaust fan)			
1	Set Elda Shutters)			49.80

Merchandise received in good order.
Prices fair and just.

Hennessy
Principal

TRIPLICATE FOR FILE
7.2.40
Voucher in duplicate detached
for accompanying letter

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED.
REFER TO DATE AND FILE NUMBER OF INVOICE.

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

SURVEYS AND ENGINEERING BRANCH

129-1-5

February 5, 1940.

Department of Mines & Resources
Indian Affairs Branch.
FEB 7 1940
REGISTERED

Memorandum:

Dr. McGill

Re - Kenora Indian Residential School.

In further reference to your memorandum of January 10th and to our subsequent memoranda regarding the sewage disposal system at the above school, Mr. Gow suggests that the work be done in either July or August and states that if the money is available then, one of his Engineers will be able to supervise and carry on the necessary construction.

J. W. Daedle

Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Ottawa,
February 5, 1940.

Memorandum:

MR. BAILEY

On receipt of your memorandum of January 9 with reference to accounts for building material for the Kenora R.C. Indian Residential School I communicated with the Church authorities and enclose, for your information, a copy of a letter dated January 29 received from the Dominion Bridge Company. You will note that the Company has also forwarded a set of plans giving all details relative to the joists and other materials supplied.

R.A. Hoey,
Supt. of Welfare & Training.

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129-1-5

EXTRACT
ORIGINAL ON
75-129

Kenora, Ont., Jan. 31st, 1940

AGENT'S REPORT ON KENORA AGENCY FOR JANUARY

x x x

Dr. Ferguson and Mr. D. Moore, Provincial Sanitary Inspector report a serious situation at the Kenora, R.C. Residential school, owing to the sewage disposal bed leaking and the sewage running down the front of the bed and out on the ice.

x x x

Frank Edwards.

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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30 gal. Vinegar - $5.00 11

ONTARIO

DEPARTMENT OF HEALTH

Carmichael Block,
Kenora, Ontario,
February 5, 1940.

Captain F. Edwards,
Indian Agent,
Kenora, Ont.

Dear Sir:

Due to present discharging of the sewage effluent from the septic tank directly into the bay from which the Roman Catholic Indian Residential School obtain their water supply, it is considered absolutely necessary that this water supply be chlorinated.

From the standpoint of economy, and considering the fact that this will only be a temporary system, a barrel chlorinator is suggested. This apparatus consists of an oak barrel fitted in series to the present water system, a small length of piping and two valves. The total expenditure would be less than ten dollars ($10.00).

The present method of adding chloride of lime to an open pail is considered inadequate, both by Mr. L. A. Kay, Provincial Sanitary Engineer, and myself.

Respectfully submitted,

D.E. Moore

D. E. Moore,

DEM/EL

Provincial Sanitary Inspector.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OFFICE OF THE
INDIAN AGENT

PLEASE QUOTE
FILE 108-12

Kenora, Ontario.
February, 6th. 1940

Department of Mines & Resources
Indian Affairs Branch
FEB 10 1940
REGISTERED

Dear Sir:

Enclosed please find letter received from the Provincial Sanitary Inspector re Chlorination of the water at the Kenora R.C.Residential School, which explains itself.

I have made enquiries and find that I can procure a 30 gal. Vinegar barrel for around $5:00 and according to the Inspector, the total expenditurewould be less than $19:00 not including cost of barrel.

The Engineer at the school would be able to put it together with the assistance of the Sanitary Inspector,who has kindly offered to see it installed without cost.

I shall be glad to receive your instructions,

Yours very truly,

Frank Edwards

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Re Ind. Pupils

Ottawa, February 10, 1940.

Dear Sir:

With reference to your letter of the 6th instant, you may expend an amount of approximately $15.00 in connection with the chlorination of the water at the Kenora Indian Residential School.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. Frank Edwards,
Indian Agent,
K e n o r a, Ont.

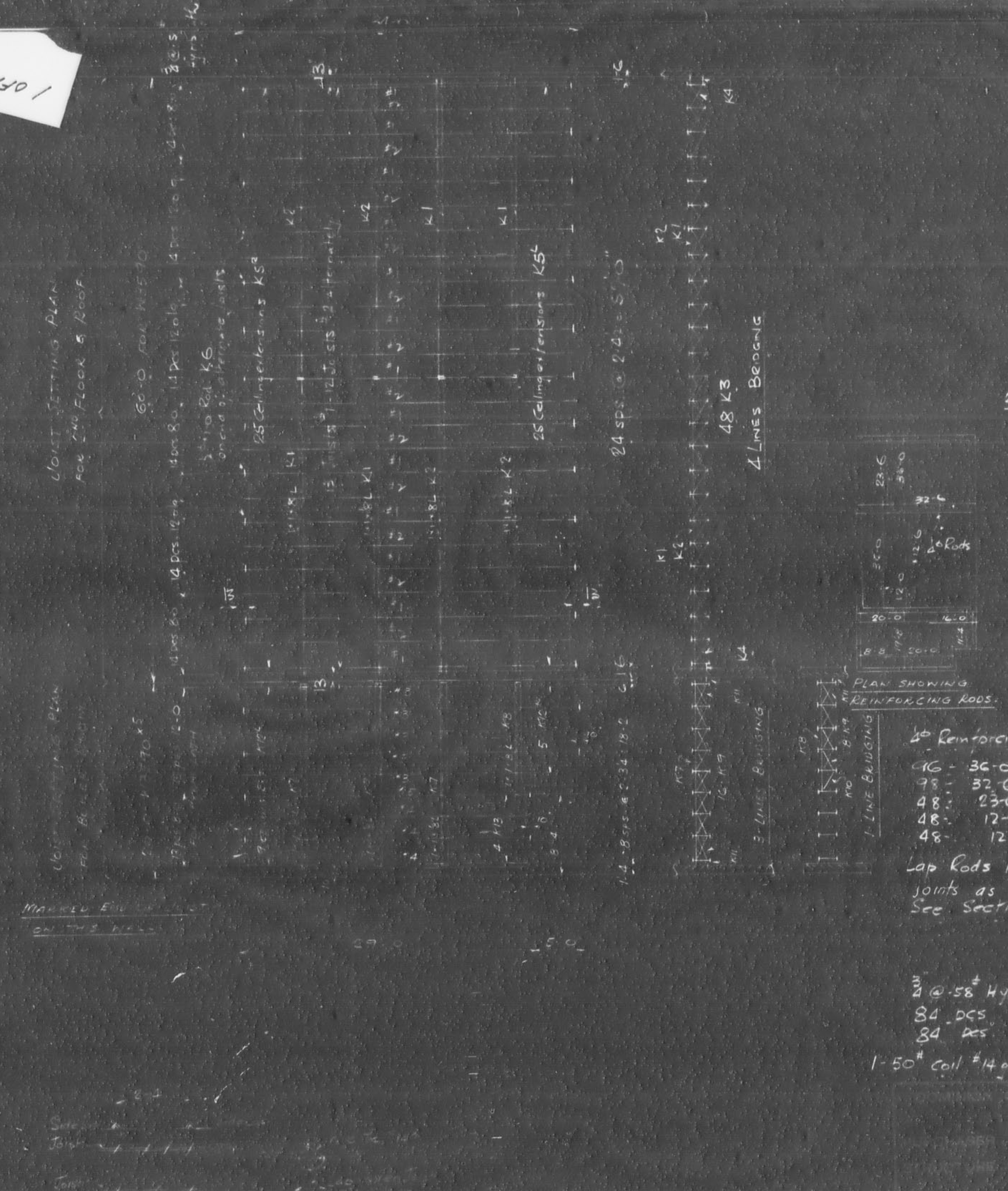
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www.collectionscanada.gc.ca

1 OFF



W3590 × 5.

¼ϕ REINFORCING RODS

17 - 20'-0
42 - 19'-8
10 - 16'-0
7 - 11'-4
7 - 8'-8

¾" @ .58# HYRIB LATH

16 pcs. 12'-0 LONG
12 " 8'-0 "

BOILER ROOM ADDITION

¼ϕ Reinforcing Rods.

96 - 36-0
98 - 32-6
48 - 23-6.
48 - 12-6.
48 - 12-0.

Lap Rods 1-0 and alternate joints as shown above
See Sections for spacing

¾ @ .58# Hyrib Lath reqd.
84 pcs. 8-0 long
84 pcs. 12-0 long

1 - 50# Coil #14 g. Galvd annealed Wire

MAIN BUILDING

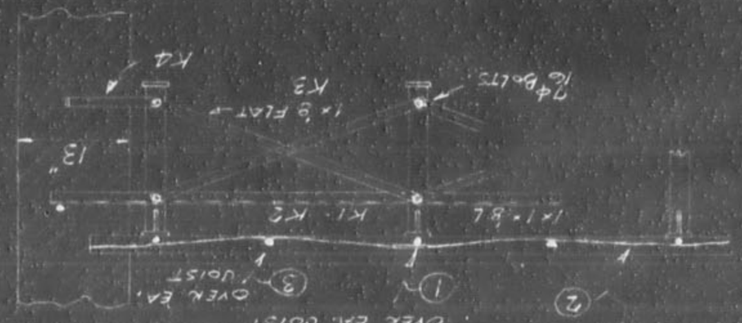
DOMINION BRIDGE COMPANY LIMITED.
WINNIPEG, MAN.

OBLATE FATHERS
INDIAN SCHOOL ADD'N.
KENORA ONTARIO
ERECTION DIAGRAM

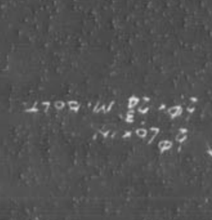
SEP 28 38
E 6

20FF

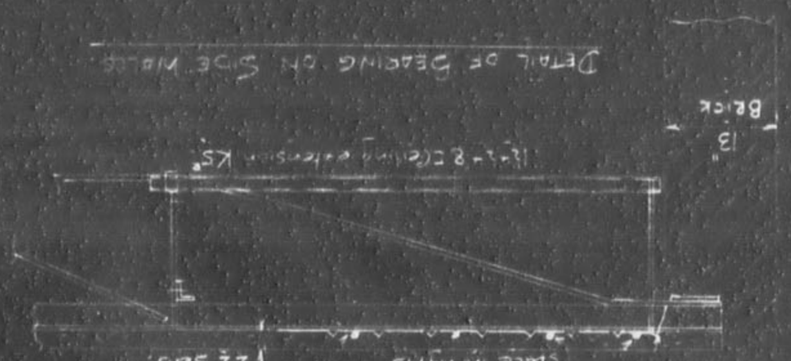
DETAIL SHOWING BRIDGING
AND BEARING ON END WALLS



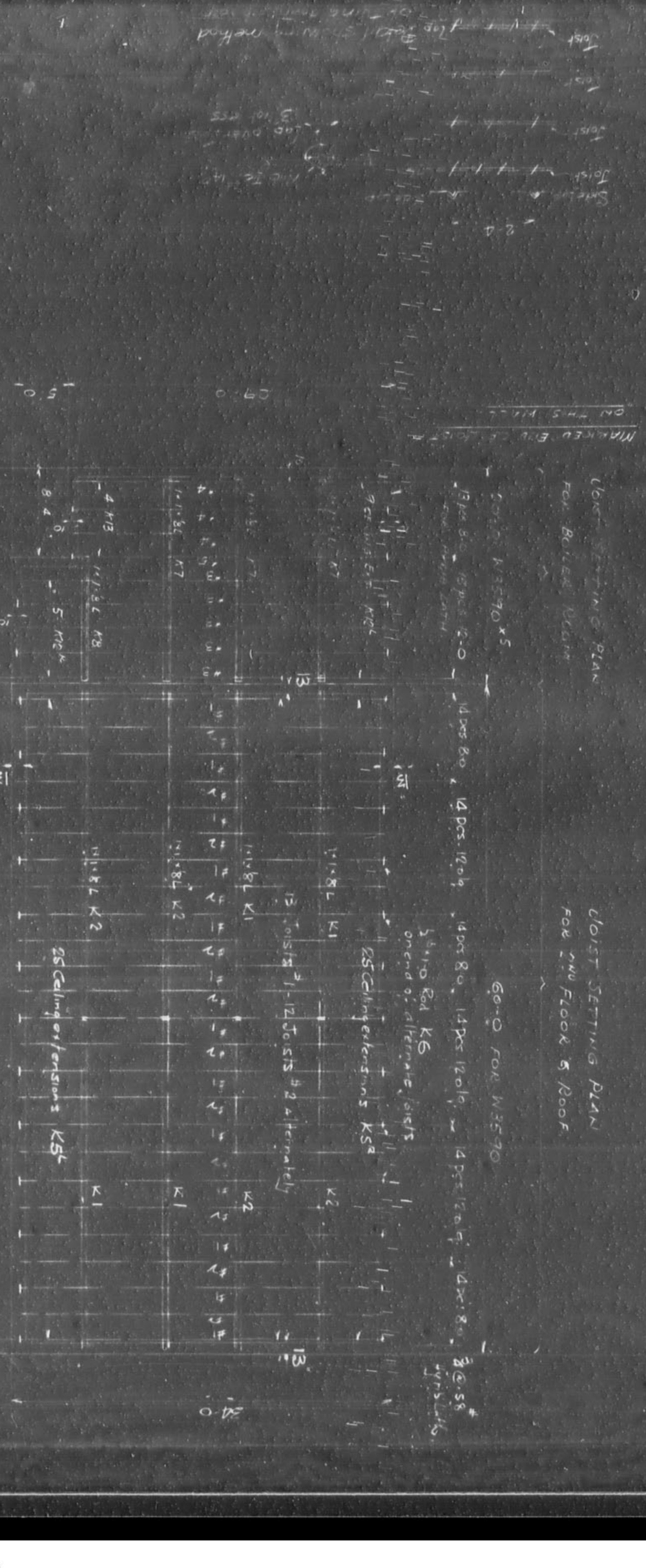
DETAIL SHOWING BRIDGING
CONN TO END WALLS IN
BOILER ROOM



Detail of Bearing on Side Walls



Detail showing method of bridging joists to lie flat on lath for middle half of span between joists


Sheeting
Joist
Joist
Joist
Joist
Lap over ea. joist 3" on ends
Lap over ea. joist 3" on ends
2-4
Wall
Wall
Wall

DEPARTMENT OF MINES AND RESOURCES

Order No. 114

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 16/3

The Builders' Mutual Supply Co., Ltd.,
Osborne & McMillan Sts.,
Winnipeg, Man.

Ottawa, February 7, 1940. 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase -		
	For erection of new wing, Kenora R.C. Indian Residential School, Kenora, Ont.		
11 tons	(440 bags) Grey Pebble Lime	$25.50	$280.50
2,000 pcs.	8 x 8 x 12 Tile	127.05	254.10
150 "	3 x 12x12 "	170.00	26.50
10 bags	Calcium Chloride	4.00	40.00
	As per invoice of October 31, 1939 -		$600.10
200 bags	Cement	$1.10	$220.00
650 pcs.	8x8x12 Tile	127.05	82.60
8000	Common Bricks	25.00	200.00
	As per invoice of October 31, 1939 -		$502.60
4000	Common Bricks	25.00	$100.00
	As per invoice of November 8, 1939 -		
	Total.....		$1202.60

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS Already received

Vote 99 Primary 30-401 Date to be delivered:

Encumbrance No. 2183 Already received.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Of

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DEPARTMENT OF MINES AND RESOURCES

Order No. 115

WHV/CHaD

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 15/3

Jos. Joyal & Fils,

Ste. Agathe, Man.

Ottawa, February 7, 1940. 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase - For erection of new wing, Kenora R.C. Indian Residential School, Kenora, Ont.		
100 pcs.	2x12x12 #1 Com. Fir 343 BM	$36.00	$ 36.40
385 "	2x4x12	34.00	88.40
218 "	4x4x12 #1 Com. Fir "	36.30	137.31
4 "	1x12x6		
137 "	" x8		
304 "	" x10		
213 "	" x12		
200 "	" x14		
49 "	" x16		
30 "	" x18		
166 "	" x20		
15 "	2x12x12 #1 Com. Fir, 343 BM	31.00	465.00
43 "	2x4x12	36.00	12.96
25 "	4x4x12 #1 Com. Fir 343	34.00	18.36
300 "	2x4x16 " " " BM	36.30	14.60
5 "	1x10x8 #2 C&m Fir Shiplap	36.00	70.79
32 "	" x10		
37 "	" x12		
12 "	" x14		
33 "	" x16		
18 "	" x18		
3 "	1x12x8 #1 Com. Fir 343	28.00	42.56
10 "	" x10		
31 "	" x12		
17 "	" x14		
20 "	" x16		
11 "	" x18		
1 "	" x20	31.00	46.50
			$972.70
	Less Freight on 66,700 # 62#		413.54
	As per invoice September, 1939.		$559.22

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS Already received -

Vote 99 Primary 30-491 Date to be delivered:

Encumbrance No. 2183 Already received -

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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DEPARTMENT OF MINES AND RESOURCES

Order No 117

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 10-3

Dominion Bridge Company, Ltd.,
P. O. Box 2210,
Winnipeg, Man.

Ottawa, February 7, 1940. 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices received.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase - For erection of new wing, Kenora H.S. Indian Residential School, Kenora, Ont.		
	Reinforcing steel for ground floor, stairs, etc - 8520# 100# -	$5.47	$466.00
	f.o.b cars, Kenora, tax exempt - As per invoice of Oct. 12, 1939.		
	Joist accessories, reinforcing and by-rib lath for the floor construction as shown on print K1.		
	Structural joists 16305#	.07	1004.00
	Joist accessories 1625	.08	130.00
	Reinforcing for slab 1650	.06	81.00
	By-rib lath 9150	.09½	855.00
	30631#		$1470.00
	Freight to Kenora 30631# 100#	.33	66.00
	f.o.b. cars Kenora, tax exempt -		$1544.00
	Loose angle lintels over window openings in brick walls 940# - 100#	$4.60	$ 43.00
2 4	Angle Lintels 5 x 3½ x5/16 x 7'0 long 5/8" ø Reinforcing rods bent to detail As per invoices Oct. 24, 1939.		6.50
	Grand total.....		$3060.50

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS Already received -

Vote 99 Primary 30-402 Date to be delivered:

Encumbrance No. 2183 Already received -

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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WHV/CRnD

DEPARTMENT OF MINES AND RESOURCES

Order No 118

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 25-3

O. T. Lount, Esq.,

Ottawa, February 7, 1940. 19

404 Graham Ave., Winnipeg, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase - For erection of new wing Kenora R.C. Indian Residential School, Kenora, Ont.		
51,000	used clay brick	per M.	$10.50	$535.50
3,000	" unglazed clay brick		9.00	27.00
			$562.50
	As per invoice Nov. 4, 1939.		

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS already delivered

Vote 99 Primary 30-491 Date to be delivered:

Encumbrance No. 2183 Already delivered.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 120

MV/CHeD

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 10/3

A. T. Fife and Co.,

Ottawa, February 7, 1940. 19

Kenora, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase - For erection of new wing, Kenora R.C. Indian Residential School, Kenora, Ont.		
3	Weatherproof sockets	.20	.60
2	Double sockets	.25	.50
2	Attachment plugs	.15	.30
			$1.40
	Less 10%		.14
			$1.26
	As per invoice Oct. 13/39.		

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS Already delivered -

Vote 22 Primary 30-402

Encumbrance No. 2183.

Date to be delivered: Already delivered.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Date

RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 119

MTV/CHED

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 15/3

Immigration Branch, Ottawa, February 7, 1940. 19

Assiniboia, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase - For erection of new wing, Kenora R.C. Indian Residential School, Kenora, Ont.		
	Cartage on equipment from St. Boniface, Man., to Kenora, Ont.		
	6540 lbs @	.48	$31.39
	As per invoice Sept. 30/39.		
	Prices F.O.B. as per your of		

SHIPPING INSTRUCTIONS Already delivered.

Vote 99 Primary 30-491 Date to be delivered:

Encumbrance No. 2183 Already delivered.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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— PLEASE KEEP THIS BILL FOR REFERENCE —

Bought of

Thordarson Transfer
Amaranth, Man.

Date. Sept. 30 1939

MSt. Mary's Ind. Res. School

Address Kenora, Ont.

	Account Forwarded		
to cartage on equipment			
from St. Boniface, Man.,			
to Kenora, Ont.,			
~~6540 lbs at .48~~		31.	39
DUPLICATE FOR FILE			
12·2·40			
Vouchers in triplicate detached			
for Authority			
Certified correct as to			
supplies furnished			
Oct. 5/39			
Acct. A.D.			
~~$~~ 35			

WESTERN SALES BOOK CO. LTD., FACTORIES: WINNIPEG AND VANCOUVER

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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A. T. FIFE & CO.

DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT AND RAILROAD CONTRACTORS' SUPPLIES

KENORA, ONTARIO October 13, 1939

ACCOUNT No. 333

Sold to St. Mary's School, Kenora, Ontario Mr. J. Demoviers

TERMS CASH. All accounts must be closed by cash or note within thirty days. Ten per cent. Interest charged on overdue accounts.

FOLIO	DATE	ORDER No.	ARTICLES	PRICE	AMOUNT		
			TO ACCOUNT RENDERED				
109	Oct. 13		3 weatherproof sockets	20	60		
			2 double sockets	30	60		
			2 attachment plugs	15	30		
			12.2.KP			1	50
			10%				14
							1 36

Oct 14/39
New customers
Ent D.B.
FBB

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

4486-39

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155

WINNIPEG. Nov. 4th 1939

M. St Mary's School
Kenora, Ont

YOUR ORDER NO.

IN ACCOUNT WITH

C. T. LOUNT

DEMOLITION SALVAGE CONSTRUCTION

NEW AND USED BUILDING MATERIAL

PHONE 26 212

YARD: 95 HIGGINS AVE.

OFFICE:
424 GRAHAM AVE.

Oct	11	51000 used clay brick	
to	31	@ 10.50 per M. delvd. to Indian Residential School, Kenora Ont.	535.50
Oct	30	3000 used uncleaned clay	
to	31	brick @ 9.00 per M. delvd as above	27.00
			562.50

Nov 13/39
New Contract
Ent. Dr.

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

J. Beaulaye

12.2.40

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FOR

HEAD OFFICE AND WORKS AT LACHINE, P.Q.
BRANCHES AT
AMHERST, OTTAWA, TORONTO, WINNIPEG, CALGARY AND VANCOUVER

Dominion Bridge Company, Limited

POST OFFICE ADDRESS
P.O. BOX 2918 WINNIPEG, MAN.

CUSTOMER'S { ORDER No. Verbal Order / REQUISITION No. / CONTRACT No.

October 24th, 1939

SOLD TO

Order of Oblate Fathers
C/O Father Plouffe, San Publishers Ltd.
Redernot Avenue
Winnipeg, Man.

TERMS: NET CASH

COLUMN RESERVED FOR USE OF CUSTOMER
P.A. INVOICE No.
VOUCHER No.
CHECKED WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

Car CP 500663

SALES TAX Exempt

★ DATE SHIPPED Oct 12/39 SHIPPED TO F.O.B. Regina CONTRACT No. 3590 x4 ★

INTEREST CHARGED ON OVERDUE ACCOUNTS

2	Angle Lintels 5 x 3-1/2 x 5/16 x 7'0 long	
4	5/8" ø Reinforcing rods bent to detail	$ 8.50

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Stamberger

ABOVE MATERIAL RECEIVED ____ 19 ____ AND FOUND ____ SATISFACTORY. (SIGNED) ____ (TITLE) ____
CHARGE ACCOUNT ____ APPROVED ____ APPROVED ____

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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FORM W60

HEAD OFFICE AND WORKS AT LACHINE, P.Q.
BRANCHES AT
AMHERST, OTTAWA, TORONTO, WINNIPEG, CALGARY AND VANCOUVER

Dominion Bridge Company, Limited

POST OFFICE ADDRESS
P.O. BOX 2918 WINNIPEG, MAN.

CUSTOMER'S ORDER No. Verbal Order
CUSTOMER'S REQUISITION No.
CUSTOMER'S CONTRACT No.

October 24th, 1939

SOLD TO

Order of Oblate Fathers
C/O Father Ploudre, Can Publishers Ltd.
McDermot Avenue
Winnipeg, Man.

TERMS: NET CASH

COLUMN RESERVED FOR USE OF CUSTOMER
P.A. INVOICE No.
VOUCHER No.
CHECKED WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

Car CP 308663

SALES TAX Exempt

DATE SHIPPED Oct 12/39 SHIPPED TO F.O.B. Regina CONTRACT No. W 3590 x4

INTEREST CHARGED ON OVERDUE ACCOUNTS

2	Angle Lintels 5 x 3-1/2 x 5/16 x 7'0 long	
4	5/8" ø Reinforcing rods bent to detail	$ 0.50

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

12. 2. 40

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

ABOVE MATERIAL RECEIVED ..... 19 ..... AND FOUND ..... SATISFACTORY. (SIGNED) ..... (TITLE) .....
CHARGE ACCOUNT ..... APPROVED ..... APPROVED .....

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BRANCHES AT
AMHERST, OTTAWA, TORONTO, WINNIPEG, CALGARY AND VANCOUVER

Dominion Bridge Company, Limited

POST OFFICE ADDRESS
P.O. BOX 2918 WINNIPEG, MAN.

CUSTOMER'S
ORDER No. Verbal Order
REQUISITION No.
CONTRACT No.

October 24th, 1939

COLUMN RESERVED FOR USE OF CUSTOMER
P.A. INVOICE No.
VOUCHER No.
CHECKED WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

SOLD TO

Order of Oblate Fathers
C/O Father Ploudre, Can Publishers Ltd.
McDermot Avenue
Winnipeg, Man.

TERMS: NET CASH

SALES TAX Exempt

Car CP 208663

★ DATE SHIPPED Oct 13/39

SHIPPED TO

F.O.B. Kenora

CONTRACT No. # 3090 x4 ★

INTEREST CHARGED ON OVERDUE ACCOUNTS

2	Angle Lintels 5 x 3-1/2 x 5/16 x 7'0 long		
4	5/8" ϕ Reinforcing rods bent to detail		$ 8.50

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

ABOVE MATERIAL RECEIVED _____ 19____ AND FOUND _____ SATISFACTORY. (SIGNED) _____ (TITLE) _____
CHARGE ACCOUNT _____ APPROVED _____ APPROVED _____

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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FORM W60

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BRANCHES AT
AMHERST, OTTAWA, TORONTO, WINNIPEG, CALGARY AND VANCOUVER

Dominion Bridge Company, Limited

POST OFFICE ADDRESS
P.O. BOX 2918 WINNIPEG, MAN.

CUSTOMER'S { ORDER No. Verbal Order
REQUISITION No.
CONTRACT No.

October 24th, 1939

COLUMN RESERVED FOR USE OF CUSTOMER
P.A. INVOICE No.
VOUCHER No.
CHECKED WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

SOLD TO

Order of Oblate Fathers
C/O Father Floudre, Can Publishers
McDermot Avenue
Winnipeg, Man.

TERMS: NET CASH

SALES TAX Exempt

Car CP 308663

★ DATE SHIPPED Oct. 13/39 SHIPPED TO F.O.B. Cars Kenora CONTRACT No. # 3590x3 ★

INTEREST CHARGED ON OVERDUE ACCOUNTS

Angle Lintels for exterior brick in Windows of Indian Rew. School Addition, Kenora, Ontario	$ 43.00

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

12.2.40

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

ABOVE MATERIAL RECEIVED ..... 19 ..... AND FOUND ..... SATISFACTORY. (SIGNED) ..... (TITLE) .....
CHARGE ACCOUNT ..... APPROVED ..... APPROVED .....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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BRANCHES AT
AMHERST, OTTAWA, TORONTO, WINNIPEG, CALGARY AND VANCOUVER

Dominion Bridge Company, Limited

POST OFFICE ADDRESS
P.O. BOX 2918 WINNIPEG, MAN.

CUSTOMER'S ORDER No. Verbal Order
REQUISITION No.
CONTRACT No.

October 24th, 1939

COLUMN RESERVED FOR USE OF CUSTOMER
P.A. INVOICE No.
VOUCHER No.
CHECKED WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

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Order of Oblate Fathers
C/O Father Floudre, Can Publishers
McDermot Avenue
Winnipeg, Man.

TERMS: NET CASH

SALES TAX Exempt

Car CP 308662

★ DATE SHIPPED Oct. 13/39 SHIPPED TO F.O.B. Cars CONTRACT No. ★

INTEREST CHARGED ON OVERDUE ACCOUNTS @ 6% W 3590x3

Angle Lintels for exterior brick in Windows	
of Indian Res. School Addition, Kenora, Ontario	$ 43.00

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

ABOVE MATERIAL RECEIVED ____ 19 ____ AND FOUND ____ SATISFACTORY. (SIGNED) ____ (TITLE) ____
CHARGE ACCOUNT ____ APPROVED ____ APPROVED ____

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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BRANCHES AT
AMHERST, OTTAWA, TORONTO, WINNIPEG, CALGARY AND VANCOUVER

Dominion Bridge Company, Limited

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P.O. BOX 2918 WINNIPEG, MAN.

CUSTOMER'S
ORDER No. Verbal Order
REQUISITION No.
CONTRACT No.

October 24th, 1939

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Winnipeg, Man.

COLUMN RESERVED FOR USE OF CUSTOMER
P.A. INVOICE No.
VOUCHER No.
CHECKED WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

TERMS: NET CASH

Car CP 208662

SALES TAX Exempt

★ DATE SHIPPED Oct. 13/39 SHIPPED TO F.O.B. Cars Kenora CONTRACT No. ★ 3590

INTEREST CHARGED ON OVERDUE ACCOUNTS

Supplying all Joists and Accessories for

Indian Reinforcing School addition, Kenora, Ontario $ 1544.00

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accounting Dept.

12.2.40

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

ABOVE MATERIAL RECEIVED ____ 19 ____ AND FOUND ____ SATISFACTORY. (SIGNED) ____ (TITLE) ____
CHARGE ACCOUNT ____ APPROVED ____ APPROVED ____

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HEAD OFFICE AND WORKS AT LACHINE, P.Q.
BRANCHES AT
AMHERST, OTTAWA, TORONTO, WINNIPEG, CALGARY AND VANCOUVER

Dominion Bridge Company, Limited

POST OFFICE ADDRESS
P.O. BOX 2918 WINNIPEG, MAN.

CUSTOMER { ORDER No. Verbal Order / REQUISITION No. / CONTRACT No.

October 24th, 1929

SOLD TO

Order of Oblate Fathers
C/O Father Floudre, Can. Publishers
McDermot Avenue
Winnipeg, Man.

COLUMN RESERVED FOR USE OF CUSTOMER
P.A. INVOICE No.
VOUCHER No.
CHECKED WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

TERMS: NET CASH

Car CP 308662

SALES TAX Exempt

★ DATE SHIPPED Oct. 13/29 SHIPPED TO F.O.B. Cars Kenora CONTRACT No. W 3590 ★

INTEREST CHARGED ON OVERDUE ACCOUNTS

Supplying all Joists and Accessories for	
Indian Reinforcing School addition, Kenora, Ontario	$ 1544.00

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

S. Lamontagne

ABOVE MATERIAL RECEIVED ____ 19 ____ AND FOUND ____ SATISFACTORY. (SIGNED) ____ (TITLE) ____
CHARGE ACCOUNT ____ APPROVED ____ APPROVED ____

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FORM W60

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Dominion Bridge Company, Limited

POST OFFICE ADDRESS

CUSTOMER'S { ORDER NO. Verbal Order / REQUISITION NO. / CONTRACT No. }

P.O. BOX 2918 WINNIPEG, MAN.

October 12th, 1939

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P.A. INVOICE No.
VOUCHER No.
CHECKED WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

SOLD TO

Order of Oblate Fathers
C/O Canadian Publishers
McDermot Street,
Winnipeg, Man.

TERMS: NET CASH

SALES TAX
Exempt

★ DATE SHIPPED | SHIPPED TO | F.O.B. Keewatin | CONTRACT No. WR 806 ★

INTEREST CHARGED ON OVERDUE ACCOUNTS

Reinforcing Steel for Kenora Indian School Addition		$ 455.00

12.2.40

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST
[signature]

ABOVE MATERIAL RECEIVED ____ 19 ____ AND FOUND ____ SATISFACTORY. (SIGNED) ____ (TITLE) ____
CHARGE ACCOUNT ____ APPROVED ____ APPROVED ____

DUPLICATE FOR FILE
Voucher to be attached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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BRANCHES AT
AMHERST, OTTAWA, TORONTO, WINNIPEG, CALGARY AND VANCOUVER

Dominion Bridge Company, Limited

POST OFFICE ADDRESS
P.O. BOX 2918 WINNIPEG, MAN.

CUSTOMER'S ORDER No. Verbal Order
CUSTOMER'S REQUISITION No.
CUSTOMER'S CONTRACT No.

October 12th, 1939

COLUMN RESERVED FOR USE OF CUSTOMER
P.A. INVOICE No.
VOUCHER No.
CHECKED WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

SOLD TO

Order of Oblate Fathers
C/O Canadian Publishers
McDermot Street,
Winnipeg, Man.

TERMS: NET CASH

SALES TAX Exempt

★ DATE SHIPPED

SHIPPED TO

F.O.B. Kenora

CONTRACT No. WR 806 ★

INTEREST CHARGED ON OVERDUE ACCOUNTS

Reinforcing Steel for Kenora Indian School Addition		$ 455.00

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

ABOVE MATERIAL RECEIVED ..... 19 ..... AND FOUND ..... SATISFACTORY. (SIGNED) ..... (TITLE) .....

CHARGE ACCOUNT ..... APPROVED ..... APPROVED .....

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JOS. JOYAL & FILS

ACCOUNT NO: LETTER | FOLIO /

STE. AGATHE, MAN., Sept. 1939

Sold to The Oblate Fathers
c/o Indian School Kenora Ont. c/ Desrosiers

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
1939 Sept 5	100 - 2×12 - 12 #1 Com Fir S+S EE	36-		86 40	
	325 - 2×4 - 12	34-		88 40	
	218 - 4×4 - 12 #1 Com Fir S+S	36½		127 31	
	4 - 1×12 - 6				
	137 - 8				
	304 - 10				
	213 - 12				
	260 - 14				
	49 - 16				
	30 - 18				
	166 - 20	31-		465 -	
	15 - 2 - 12 - 12 #1 Com Fir S+S EE	36		12 96	
	45 - 2 - 4 - 12	34-		12 24	
	25 - 4×4 - 12 #1 Com Fir S+S	36½		14 60	
	200 - 2×4 - 16 " " " EE	36-		76 79	
	5 - 1×10 - 8 #2 " " shiplap				
	32 - 10				
	37 - 12				
	12 - 14				
	33 - 16				
	18 - 18	25-		42 56	
	8 - 1×12 - 8 #1 Com Fir S+S				
	16 - 10				
	31 - 12				

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JOS. JOYAL & FILS

STE. ACATHE. MAN Sept. 39

The Oblati Fathers
c/o Indian School Kenora Ont
c/o Desrosiers

1939
Sept 5 Balance

17.	1x12	- 14	+1 Com Fir	545		
28.	-	16				
11.	-	18				
1	-	20		31.	46 50	972 76
Less Freight on 66,700 @ 62¢					413 54	
Net						559 22

Certified correct,
supplies furnished,
charges fair and just

TRIPLICATE FOR FILE
12.2.40
Voucher in duplicate detached
for Accountant to use.

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TELEPHONES: 42 396—42 397

THE BUILDERS' MUTUAL SUPPLY COMPANY, LIMITED

BUILDERS' SUPPLIES

OFFICES AND YARDS: OSBORNE & McMILLAN.

WINNIPEG, MANITOBA November 8th 1939

IN ACCOUNT WITH Oblate Fathers
St Marys Indian School.
Kenora Ontario.

INTEREST AT 6 PER CENT. CHARGED ON OVERDUE ACCOUNTS

51726

DATE	TICKET NOS.	WHERE DELIVERED	PARTICULARS	PRICE	AMOUNT
1939 Nov 6	5287	St Marys Indian School. Kenora - Ont Via: Moores	4000 Common Bks	25.00	$100.00

Copy.

Nov 10/39
New Construction
Kat. A/B.
cb

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
12.2.40

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST
[signature]

A DISCOUNT OF NETT WILL BE ALLOWED ON THIS INVOICE IF PAID ON OR BEFORE DEC. 15TH.
POSITIVELY NO DISCOUNT AFTER THAT DATE.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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TELEPHONES: 42 396—42 397

THE BUILDERS' MUTUAL SUPPLY COMPANY, LIMITED

BUILDERS' SUPPLIES

OFFICES AND YARDS: OSBORNE & McMILLAN,
WINNIPEG, MANITOBA

October 31st 1939

IN ACCOUNT WITH Oblate Fathers
St Mary's Indian School.
Kenora - Ontario.

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS
51722

DATE	TICKET NOS.	WHERE DELIVERED	PARTICULARS	PRICE	AMOUNT
1939					
Oct 10	4639	St Mary's Indian School. Kenora - Ont. Via: Moores	11 Tons : (440 Bags) Grey Pebble Lime 150 Pcs 3x12x12 Tac	25.50 1.27.05 1.10.00	280.50 254.10 25.50
" 18	4846	St Mary's Indian School. Kenora Ont. Via: C.P.R.	10 Bags Calcium Chloride	4.00	40.00
					$600.10

12-2-40

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Department to sign

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Copy.

Nov. 10/39
New Construction
Ind. Aff.

A DISCOUNT OF NETT WILL BE ALLOWED ON THIS INVOICE IF PAID ON OR BEFORE Nov 15TH.
POSITIVELY NO DISCOUNT AFTER THAT DATE.

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TELEPHONES: 42 396—42 397

THE BUILDERS' MUTUAL SUPPLY COMPANY, LIMITED

BUILDERS' SUPPLIES

OFFICES AND YARDS: OSBORNE & McMILLAN.
WINNIPEG, MANITOBA October 31st 1939

IN ACCOUNT WITH Oblate Fathers
St Mary's Indian School.
Kenora - Ontario.

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS
51722

DATE	TICKET NOS.	WHERE DELIVERED	PARTICULARS	PRICE	AMOUNT
1939. Oct 27	5068	St Mary's Indian School. Kenora, Ont. Via: Moore	200 Bags Cement.	1.10	220.00
✓ 31	5149	✓ — — ✓	650 Pcs 5x8x12 Tile	12.70	82.55
			8000 Common Brick	25.00	200.00
					$502.55

Copy.

1500.10/39
New Construction
Ent 2 P.
$25

TRIPLICATE FOR FILE
Voucher in duplicate attached
12.2.40

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST
Mamulapu

A DISCOUNT OF NETT WILL BE ALLOWED ON THIS INVOICE IF PAID ON OR BEFORE NOV 15TH.
POSITIVELY NO DISCOUNT AFTER THAT DATE.

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Ottawa,
January 4, 1940.

DEPARTMENT OF INDIAN AFFAIRS
OTTAWA
JAN 5 1940

Memorandum:

MR. BAILEY

On August 9 last a memorandum was submitted to the Deputy Minister with reference to the erection of a new wing at the Kenora Indian Residential School. This memorandum included a recommendation that the materials required should be purchased by the Church authorities under whose direction the new wing was being erected.

I, therefore, enclose the following invoices:

(1)	Builders' Mutual Supply Co.,	Oct. 31 -	$600.10	
	" " " "	Oct. 31 -	502.58	
	" " " "	Nov. 8 -	100.00	$1202.68
(2)	Jos. Joyal & Fils September invoice	-	559.22	559.22
(3)	Dominion Bridge Co. Ltd.	Oct. 12 -	455.00	
	" " " "	Oct. 24 -	1544.00	
	" " " "	Oct. 24 -	8.50	
	" " " "	Oct. 24 -	43.00	2050.50
(4)	C. T. Lount account dated	Nov. 4 -	562.50	562.50
(5)	Thordarson Transfer, Amaranth	Sept.30 -	31.39	31.39
(6)	A.T. Fife & Co.	Oct. 13 -	1.26	1.26

Please issue purchase orders so that the above accounts can be paid. The coding on these accounts is as follows: 99(526)-465-30-491.

R. A. Hoey,
Supt. of Welfare & Training.

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3. Our Cont. W.3590x3

Loose angle lintels over window openings in brick walls 940# @ $4.58/100# = $43.00
f.o.b. cars Kenora,
tax exempt

We sincerely hope that this is the information you require but if there is anything further we can do, do not hesitate to call on us.

Yours very truly,

DOMINION BRIDGE CO LIMITED

EAF/MM
W.3590 & WR.806
Encl.

Per E A Ford.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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129-1-5

Dominion Bridge Company, Limited.

HEAD OFFICE AND WORKS,
LACHINE, P.Q.
P.O. ADDRESS, MONTREAL.

WINNIPEG OFFICES
702 CANADA BUILDING
CABLE ADDRESS
DOMINION-WINNIPEG

BRANCH WORKS:
WINNIPEG, MAN.
TORONTO & OTTAWA, ONT.
CALGARY, ALTA.
VANCOUVER, B.C.

Winnipeg, Man.
January 29, 1940

Department of Mines & Resources
Indian Affairs Branch.
FEB 12 1940
REGISTERED

Father J. O. Plourde, O.M.I.,
c/o Canadian Publishers Limited,
McDermot Avenue,
Winnipeg.

Re: Indian School - Kenora

Dear Sir:

As requested in your recent telephone call we take pleasure in breaking down the following invoiced prices, showing weight and unit prices:

1. Our Cont. WR.806

Reinforcing steel for ground floor, stairs, etc.
8320# @ $5.47/100# = $455.00
f.o.b. cars Kenora,
tax exempt.

2. Our Cont. W.3590

Joist accessories, reinforcing and hy-rib lath for the floor construction as shown on our accompanying print E1.

Structural joists	15205#	@ 7¢/lb. =	1064.00
Joist accessories	1625	@ 8¢/lb. =	130.00
Reinforcing for slab	1620	@ 5¢/lb. =	81.00
Hy-rib lath	2135	@ 9½¢/lb. =	203.00
	20631#		$1478.00
Freight to Kenora	20631#	@ 32¢/100#	66.00
			$1544.00

f.o.b. cars Kenora,
tax exempt

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129-15

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

Department of Mines & Resources
Indian Affairs Branch
JAN 30 1940
REGISTERED

27th January, 1940.

Memorandum:

Dr. McGill

Re: Sewage disposal system,
Kenora residential school.

It is noted in your memorandum of the 10th instant that you will provide whichever amount $525 or $275) is required for the repairs to the above system in the appropriation for the fiscal year 1940-41. I may say in this connection that the $275 was made up of two parts - $25 for immediate work and $250 for reconditioning the existing disposal bed. The larger amount, $525, will provide for modernizing the existing system and provide additional sewage disposal area to meet the requirements of the increased population of the school. It is recommended that the larger figure be provided.

Director.

Department of Mines & Resources
Indian Affairs Branch
FEB 27 1940
REGISTERED

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129-1-5

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

RESOURCES

CH

— RETAIN THIS BILL FOR REFERENCE —

Bought of

Thompson Transfer,

Assiniboia, Man.

Date Sept. 30 193 8.

M St. Peter's Ind. Res. School

Address Fisher, Ont.

	Account Forwarded	
To cartage on shipment from St. Peters, Man., to Fisher, Ont.		
6540 lbs at .48		31.39

129-1-5

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO.....

ADDRESS.....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
		TOTAL		

AUDITED FOR PAYMENT FEB 13 1940 Treasury Office I. A. BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Dr. A. D. Ferguson,

Kenora, Ont.

DEPARTMENT OF HEALTH OF ONTARIO

BACTERIOLOGICAL REPORT

Dr. A. D. Ferguson,

Sample to be reported to Kenora, Ont. Official Position

Address
Street and Number

Town Township County

ple Taken By ..... Official Position .....

Collected Nov. 19, 1939 Date Received Nov. 21, 1939

939 (P475)

ER'S	SOURCE OF SUPPLY	Nature of Supply Mun. S.P. Pte.	Plate Count Bacteria Per C.C. at 37° C.	Smallest Amount of water in which colon bacilli were found	Classification of water
	St. Mary's Indian School				
	Tap in girls' playroom	S.P.	None	in 50 c.c.	A
	Tap in boys' playroom	S.P.		20 c.c.	C
	Tap in Father's room	S.P.	None	in 50 c.c.	A
	Tap in dining room	S.P.		20 c.c.	C

wo samples taken 10 minutes apart from
mples classified as A. may be due to Tap
ter. O let the water run for 2 or 3 minutes but
e flame on the bottom of tap
A D Ferguson

pplies, colon bacilli should not be found in 50cc. Favorable results from a limited number
d as indicating that water from this supply is always of good quality.
by the examination of sample submitted:—
ow the presence of colon bacilli in all portions tested.
ent at the time of sampling to regard the water as definitely unfit for drinking purposes.
present in amounts considered as reaching the limit of safety for a drinking water
e sent to ascertain whether the amount of pollution is variable.
esent in numbers usually considered unsafe for a drinking water supply unless
y boiling, chlorinating or by other recognized methods.
may be obtained upon request. The Department cannot undertake to make
or where the information asked is not supplied. Please co-operate and use
se.

NDLY SEE REVERSE SIDE)

H. D. Defries, M. D. D. P. H.

Director, Branch Laboratory

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in order to make a disposal field, runs from the base of this wall to the lake shore then on to the ice. No doubt some of this sewage finds its way under the ice as raw sewage does not freeze readily. The ice for a distance of 75 feet from the shore is discoloured brown, the tank flushes twice a day, the stream about what would pass through a four inch tile and lasts half an hour. The upright of the pipe line for the school water supply is about 130 yards from the shore upstream from the condition described above so that I do not think there is very much danger of polluting their own water supply providing the pipe line is intact. I am enclosing an analysis of the water supply from the Provincial Department of Health at Ft. William, which speaks for itself.

Under my instructions they are boiling the water at the school at present. I checked on the school staff re: Typhoid Fever, and there is no person there who has had it so that eliminates the danger of a carrier.

Down stream from where the sewage is running onto the ice the school have taken out their ice supply for the coming summer at a distance of about 100 yards from where the sewage discharges on to the ice. The Cameron Camps are situated about 300 yards down stream and there was another party taking out ice 350 yards down stream. The Kenora intake pipes for their water sypply are situated about one-third to a half a mile from this condition, but the current is not direct. Two weeks during the spring before the final break-up of the ice there will be freezing and thawing of this discharge so that there will be intermittent dosage. The dilution is fairly weak and the water supply of the Town of Kenora is heavily chlorinated. Cameron Camps use the Town of Kenora water supply, but there is considerable bathing and fishing near the shore around these camps. It is impossible to make a permanent job of the sewage system during the winter, but I feel that if an epidemic should arise this spring from the water supply in the Town of Kenora it would be a black eye for the tourist business in this part of the country.

I suggested to the Father at the School and Cap't Edwards, the Indian Agent, that chemical toilets be installed in the school for the women, and box or pail toilets for the boys outside, and that the septic tank system at the school be closed down until spring when it can be repaired. That is the condition existing at the school. Probably I am unduly alarmed, which I hope is the case.

This completes my report for the month of January.

Yours respectfully,

A. D. Ferguson

Enc.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Kenora, Ontario,
Feburary 12th, 1940.

Indian Affairs Branch,
Dep't of Mines & Resources,
Parliament Building,
Ottawa, Ontario.

Dear Sirs:

The following is a synopsis of my work among the Indians in the Kenora & Savanne Agencies for the month of January, 1940.

There were nine Indians admitted to the hospital during the month and their complaints are as follows;

One Scrofula and T.B. Abscess in the Lumbar region, one Hydroceyle of the Testicle, one Septic Malignant sore throat, one Dysentry with Haemorrhage and Malnutrition, one confinement and new born baby, one acute Intestinal Indigestion with vomitting, one Chronic Rheumatism and Valvular heart disease, one Senility and arterio-sclerosis; the latter died and the others were dismissed from the hospital, some improved and some cured.

I made a trip to the Whitefish Bay Band of Indians and visited practically all the homes on the Reserve. The complaints found were numerous and various; Pulmonary Tuberculosis, Dysentry with acute Intestinal Indigestion, Influenza with fever, headache, sore throats and cough, several cases of Scrofula, one case of Ovarian trouble and one case of Valvular heart disease. I prescribed for their different ailments and forwarded medicine on my return to Kenora.

There were the usual number of office calls, the chief complaints were Influenza, Bronchitis, sore throats and Pleurisy. I also extracted teeth for a number of Indians in my office and dressed some minor wounds.

I visited the R. C. Indian Residential School and extracted 30 teeth which were in various degrees of decay. I visited the Cecilia Jeffrey Indian Residential School several times where they had several cases of Septic sore throats and Influenza.

I made a visit to the R. C. Indian Residential School to investigate some cases of Dysentry and the condition of the Septic Tank which I feel is responsible for the cases of Dysentry we had in this school during the late fall and early winter. The disposal field of the system is out of order due to some breakage or misplacement of the main tile line coming from the syphoning chamber of the spetic tank with the result that the raw sewage instead of, going through the disposal field where the Bacterial action is greatest, makes a direct line over the stone wall, which was ~~filled~~ built

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Kenora, Ontario,
Feburary 12th, 1940.

Indian Affairs Branch,
Dep't of Mines & Resources,
Parliament Building,
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There were nine Indians admitted to the hospital during the month and their complaints are as follows;

One Scrofula and T.B. Abscess in the Lumbar region, one Hydroceyle of the Testicle, one Sceptic Malignant sore throat, one Dysentry with Haemorrhage and Malnutrition, one confinement and new born baby, one acute Intestinal Indigestion with vomitting, one Chronic Rheumatism and Valvular heart disease, one Senility and arterio-sclerosis; the latter died and the others were dismissed from the hospital, some improved and some cured.

I made a trip to the Whitefish Bay Band of Indians and visited practically all the homes on the Reserve. The complaints found were numerous and various; Pulmonary Tuberculosis, Dysentry with acute Intestinal Indigestion, Influenza with fever, headache, sore throats and cough, several cases of Scrofula, one case of Ovarian trouble and one case of Valvular heart disease. I prescribed for their different ailments and forwarded medicine on my return to Kenora.

There were the usual number of office calls, the chief complaints were Influenza, Bronchitis, sore throats and Pleurisy. I also extracted teeth for a number of Indians in my office and dressed some minor wounds.

I visited the R. C. Indian Residential School and extracted 30 teeth which were in various degrees of decay. I visited the Cecilia Jeffrey Indian Residential School several times where they had several cases of Septic sore throats and Influenza.

I made a visit to the R. C. Indian Residential School to investigate some cases of Dysentry and the condition of the Septic Tank which I feel is responsible for the cases of Dysentry we had in this school during the late fall and early winter. The disposal field of the system is out of order due to some breakage or misplacement of the main tile line coming from the syphoning chamber of the spetic tank with the result that the raw sewage instead of, going through the disposal field where the Bacterial action is greatest, makes a direct line over the stone wall, which was ~~filled~~ built

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)
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OFFICE OF THE
INDIAN AGENT

129-1-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12.

Kenora. Ontario.
12th February, 1940.

Department of Mines & Resources
Indian Affairs Branch
FEB 14 1940
REGISTERED

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ont.

Dear Sir;

Enclosed please find Doctor Ferguson's report for the month of January.

Re sewage disposal troubles at the Kenora R. C. School, you will note he says, the disposal field is out of order, and he encloses analysis report of the water supply received from the Provincial Department of Health at Fort William, which shows the water from the taps in the boys playroom and the dining room is not good, but that they are boiling water at present. He checked the staff re typhoid fever and there is no carrier known.

The danger seems to be to the Town of Kenora and other places than the school itself from water pollution, and we may have trouble in the spring.

The Doctor was informed the Department could not supply toilets as recommended by him. owing to the state of our finances at the present time.

Yours very truly,

Frank Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

No. ~~83-12 VOL.2~~ VOLUME I CLOSED

Department of Indian Affairs

19.....

GORE BAY

FEE RETURNS.

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~~29-1-5~~ VOL.8

CLOSED

FROM 10/11/38

TO 12/2/40

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 7)

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Indian Affairs
School Files

(RG 10, Volume 6198)

File 465-5, part 4	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration - Plans. 1930 -1932.
File 465-5, part 5	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - General Administration - Accounts - Supplies. 1933 - 1936.
File 465-5, part 6	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration. 1936 - 1938.
File 465-5, part 7	Kenora Agency - St. Mary's R.C. Residential School and others - Buildings Maintenance - Accounts - Supplies - General Administration - Plans - Photos. 1938 - 1940.
File 465-5, part 8	Kenora - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration - Photos. 1940 - 1940.
File 465-5, part 9	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration - Plans. 1940 - 1943.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

NO. T29-1-5

VOL.9 VOL.8 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

465-5 VOL 8

KENORA R.C. RESIDENTIAL SCHOOL

BUILDINGS, ACCOUNTS &C.

R. 9696

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chargeable to Vote 526 of the Special Supplementary Estimates, 1939-40."

The Board concur in the above report and recommendation, and submit the same for favourable consideration.

Acting Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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4

P.C. 32/537

129-1-J

Mr. McGill

PRIVY COUNCIL

CANADA

Certified to be a true copy of a Minute of a Meeting of the
The Deputy of
Treasury Board, approved by His Excellency the Governor
General in Council, on the 8 th FEBRUARY 1940

Department of Mines & Resources
Indian Affairs Branch
FEB 15 1940
REGISTERED

MINES AND RESOURCES

The Board had under consideration a memorandum from the Honourable the Minister of Mines and Resources reporting:

"That Vote 514 of the Supplementary Estimates, 1939-40, of the Department of Mines and Resources, authorized, subject to the approval of the Governor General in Council, the appointment of such extra temporary officers and employees as may be necessary to carry out the purposes of any item in the Special Supplementary Estimates;

That in order to carry out expeditiously and economically the programme of construction proposed under Special Vote No. 526 of the said Special Supplementary Estimates, temporary officers and other employees will be required by the Indian Affairs Branch, Department of Mines and Resources, as follows:

1 Supervisor of Construction at Kenora Indian Residential School at 60 cents an hour for a ten-hour day for the period required to carry out the work.

1 Timekeeper at Kenora Indian Residential School at a rate of 55 cents an hour for a ten-hour day for the period required to carry out the work.

Teamsters, carpenters, brick layers and labourers at Kenora Indian Residential School at a rate up to 90 cents per hour for a ten-hour day for the period required to carry out the work.

The undersigned, therefore, recommends that he be authorized to engage such temporary officers and employees as may be required for the above positions, such authorization to be effective from the date on which such temporary officers and employees are respectively employed, the expenditure involved to be

chargeable/

noted E.B

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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In view of the information contained in Dr. Ferguson's letter I should appreciate your giving this matter further consideration and advising me if anything can be done immediately in order to avoid the trouble anticipated by Dr. Ferguson.

Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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POOR COPY

129-1-5

Ottawa,
February 21, 1940.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

Re: Sewage Disposal System, Kenora
Indian Residential School.

I desire to refer you to your memorandum of January 4 and my reply of January 10 in connection with the above.

In a letter dated January 19 Indian Agent Edwards reported to the Department that the Medical Officer, Dr. A.B. Ferguson, had recently visited the school and reported that the leaks in the system were bad and that sewage had been running down the bank and onto the ice, travelling about 150 feet from the shore, which Dr. Ferguson considered would cause a serious situation to the Town of Kenora in the spring if nothing is done. To overcome the difficulty Dr. Ferguson suggested the erection of outside toilets and that the septic tank system at the school be closed down until spring when it can be repaired.

In reply this Branch informed Indian Agent Edwards that we were not prepared to erect outside toilets at this school.

I am today in receipt of another letter from Indian Agent Edwards, copy of which is enclosed. I also attach extract from letter dated February 12, 1940, from Dr. A. D. Ferguson.

Dh 2-7/40

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

ONTARIO

DEPARTMENT OF HEALTH

OFFICE OF

THE DEPUTY MINISTER

Department of Mines & Resources
Indian Affairs Branch
FEB 28 1940
REGISTERED

Toronto, February 26, 1940.

Department of Indian Affairs,
Parliament Buildings,
OTTAWA, Ontario.

Dear Sirs: Re: Roman Catholic Indian Residential School - Kenora

Recently, there has been some difficulty experienced in the disposal of the sewage from the above school. I understand that this is normally taken care of by a septic tank and a tile bed which has been constructed rather close to the water's edge. During the present winter the tile bed ceased to function, and the sewage was discharged directly into the lake. Not only does this involve the water supply for your own school, which, I understand, is taken from the lake, but it also tends to pollute the lake from which the Town of Kenora derives its municipal supply.

It is difficult to reconstruct a bed of this kind during the winter time, but we should like to know what plans you have for taking care of this as soon as weather permits. It has been suggested by a representative of this Department, who visits that territory, that it would be better to move this bed from its present location entirely, and place it on the larger area to the north of the present location. The tanks could still be used, although it might be necessary to pump the sewage.

I should be glad if you would advise us as to what plans you have in mind for taking care of this.

Yours very truly,

A. E. Berry

Director,
Sanitary Engineering Division.

AEB/ON

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

IMPERIAL OIL LIMITED
SALES DEPARTMENT

L.H.GRIFFITHS,
DIVISION MANAGER

Dept. of Mines & Resources
Indian Affairs Branch
FEB 29 1940
REGISTERED

WINNIPEG, MAN. February 27th, 1940.

St. Mary's Indian Residential School
Kenora, Ontario.
"New Construction"

Dominion Government of Canada,
Dept. of Indian Affairs,
Ottawa, Canada.

Dear Sirs:

We have been referring our account in connection with the St. Mary's Indian Residential School at Kenora to the Rev. E. Lamontagne, O.M.I. c/o Juniorate, St. Boniface, Man., and have been requested to write you on this subject.

Our account covering deliveries from October 5th to November 30th, 1939 inclusive amount to $97.20, and we have been given to understand that this account is payable by the Department of Indian Affairs.

Will you kindly oblige by confirming this arrangement, and by informing us that our account will be approved for payment in the near future. If you desire copies of invoices to cover this figure, we will be pleased to supply them, at your request.

Yours truly,

IMPERIAL OIL LIMITED,

J.D. Brown

Credit Manager:

RSS/JP
3:7

ALL QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE

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129-1-5

Ottawa,
March 2, 1940.

Dear Sir:

I am in receipt of your letter of the 26th ultimo with reference to the disposal of the sewage at the Kenora Indian Residential School.

This matter has already been brought to our attention and arrangements have been made to have one of our engineers visit Kenora at an early date and make whatever arrangements are possible to minimize the trouble that has occurred.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. E. Berry,
Director,
Sanitary Engineering Division,
Dept. of Health,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa,
March 2, 1940.

Dear Sir:

I am in receipt of your letter of the 27th ultimo with reference to an account due your firm in connection with the erection of an addition to the Kenora Indian Residential School.

This work was done by the school management on the understanding that a supplementary estimate would be secured. However, due to the dissolution of Parliament it was impossible to secure this. It is hoped that some of the accounts incurred in connection with this building can be paid before the end of March and in this event yours will receive consideration.

I regret it if any inconvenience is caused to you by this delay but it is due to circumstances beyond our control.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J. D. Brown,
Credit Manager,
Imperial Oil Limited,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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A. T. FIFE & CO.

DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT AND RAILROAD CONTRACTORS' SUPPLIES

ACCOUNT No. 4

KENORA, ONTARIO February 29th., 1940

Sold to Department of Indian Affairs,
c/o Capt. Edwards,
Kenora, Ontario

TERMS CASH. All accounts must be closed by cash or note within thirty days. Ten per cent. Interest charged on overdue accounts.

FOLIO	DATE	ORDER No.	ARTICLES	PRICE	AMOUNT		
			TO ACCOUNT RENDERED				
268	Feb. 21		1 ¾" stand globe valve		1 40		
			1 ¾" gate valve		1 40		
			1 ¾" check valve		1 85		
			1 ¾" needle valve		3 40		
			2 ¾x4 galv nipples		18		
			2 ¾" galv lock nuts		20	8 43	
269	Feb. 29		1 ¾" stand. globe valve		1 40		
			4 ¾" galv. lock nuts	10	40		
			2 ¾x4 galv nipples	09	18	1 98	
						10 42	
			10%			1 04	
							9 37

4488-39

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... A. T. Fife, & Co.

ADDRESS ..... Kenora,

..... Ontario.

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT	
1940			
March 11	To account rendered per Vouchers attached	9	37
	Material required to make barrell Chlorinator at Kenora R. C. School.		
	20-3-40		
	Kenora R. C. Residential School 76-22-422		
	Authority:- Dept letter 129-1-5 February 10th. 1940		
	TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. I.A. 506
R. 9531

VOUCHER NO. 9883

DATE Kenora, March 11th. 1940

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

March, 11th. *19*40

Sir,

I enclose herewith Vouchers Nos. 9883 ,

amounting to $ 9:37 *in favour*

of A. T. Fife & Co. Kenora, Ontario.

for Material required to make harrell Chlorinator at Kenora R.C.Residential School.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* February. 10th. 1940.

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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WESTERN GROCERS LIMITED
WHOLESALE GROCERS

SOLD TO

KENORA, ONT. Feb. 21, 1940. 19

Dept. of Indian Affairs,
Kenora, Ont.

2228.

INTEREST CHARGED ON OVERDUE ACCOUNTS.

QUANTITY	DESCRIPTION	WEIGHT	PRICE		
1	Empty Barrel				4.50

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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WESTERN GROCERS LIMITED
WHOLESALE GROCERS

SOLD TO

KENORA, ONT. Feb. 29, 1940.

Dept. of Indian Affairs,
Kenora, Ont.
St. Mary's School.

2922.

INTEREST CHARGED ON OVERDUE ACCOUNTS.

	QUANTITY	DESCRIPTION	WEIGHT	PRICE		
	1	Empty Barrel				4.25

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Western Grocers Ltd.

ADDRESS ..... Kenora,

..... Ontario.

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1940				
March,	11	To account rendered per Vouchers attached,	8	75
		Barrells required for Chlorinator at Kenora, R.C.Residential School.		

TRIPLICATE FOR FILE
Vouchers in duplicate attached
for Accountant to pay.
20:5:40

Kenora R.C. Residential School 76-22-422
Authority, Dept letter 129-1-5 February 10th. 1940

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. I.A. 506
R. 9531

VOUCHER NO. .....

DATE .....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAR 14 1940
REGISTERED

Letter No. 110

Office of the Kenora, Ontario. *Indian Agency,*

March, 11th. *19* 40

Sir,

I enclose herewith Vouchers Nos. 9884,

amounting to $ 8;75 *in favour*

of Western Grocers Ltd. Kenora, Ontario.

for Barrel/s required for Chlorinator at Kenora R.C. Residential School.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* February, 10th. 1940

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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Whitemouth, Man.
March 12 1940.

Secret

Department of Mines & Resources.
Indian Department Branch.
Ottawa, Canada.

Department of Mines & Resources
Indian Affairs Branch
15 1940
REGISTERED

Dear Sir:

I have an account for $112.00 for brick sent to Kenora to be used in the St. Mary's Indian Residential School. This approximately four months since these bricks were delivered and I have not received payment. On Feb. 7 1940. I received a letter from the Superintendent of Construction saying that the account must be paid by your department. Please look into this matter and I trust that settlement will follow immediately.

Yours very truly.
L. H. Walden.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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I can see no particular reason, outside of expense, why outside toilets cannot be provided temporarily - they have been in use for years at the Fort Frances Indian School. They can be erected at small cost.

In the meantime the Indian Agent at Kenora should be instructed to see that the Principal of the School has the septic tank properly cleaned out immediately and that this cleaning out should be done frequently. There would appear to be no necessity for closing down the septic tank and it is impossible to do so without closing down the Institution. Some years ago the Ontario Department of Health refused us permission to pass laundry wastes directly to the lake and accordingly they had to be passed through the tank and no other solution is possible under the existing conditions.

Yours truly,

(sgd) D.B. Gow

District Chief Engineer.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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COPY/AB

Address reply to
Dominion Water and
Power Bureau.

DEPARTMENT OF
MINES AND RESOURCES

Surveys and Engineering Branch

Quote
File
19137-M

Your File
I.A.1372-2

532 Dominion Public Bldg.,
WINNIPEG, February 26, 1940.

Sir:

I have for attention your telegram of February 23rd and also your letter of the same date enclosing correspondence relating to the R.C. Indian School near Kenora, Ontario.

Under date of December 19th last we forwarded to you a report on the situation at the R.C. Indian School near Kenora, following an examination by Mr. J.T. Rose of this office. It is not considered necessary that any further inspection be made at this time as conditions at the school were fully covered by Mr. Rose in his memorandum of that date.

Referring to Dr. A.D. Ferguson's letter of February 12th, I believe he is misinformed in stating that the disposal field is out of order due to breakage or misplacement of the main tile line leading from the syphon chamber of the septic tank and that raw sewage takes a direct line to the lake shore and then on to the ice. He is also incorrect in stating that the greatest bacterial action takes place in the disposal bed - the bacterial action takes place in the septic tank. The discharge line from tank to disposal bed is intact and raw sewage is not discharged to the lake.

The trouble at this school is that all water used at the Institution passes through the septic tank. It is now overloaded as is also the disposal bed so that some discharge passes to the lake and on wash-days undoubtedly there is a considerable flow from the disposal bed due to its partial failure. Frequent cleaning out of the septic tank is necessary to prevent the filling up of the same by solids and if this cleaning out has been carried out properly from time to time there should be no passage of solids from the tank. Cleaning of the tank is not pleasant and consequently is very seldom carried out.

The water intake was laid three years ago by this Bureau and extends about 600 feet out from the present shore line. It was properly laid out to clear water. The water of Lake of the Woods is badly polluted from Fort Frances and International Falls where no treatment of the sewage is carried out. Under winter conditions this pollution is carried into Lake of the Woods and any outbreak of typhoid fever that may occur at Kenora can quite properly be blamed on this pollution rather than on the very limited pollution that takes place from the Indian School. However, the situation at the R.C. Indian School is objectionable and should be cleaned up. I understand money will be provided for this purpose this year and later on this office will forward proposals for remodelling the sewage disposal system.

T.S. Mills, Esq.,
Chief Engineer,
Engineering and Construction Service,
Department of Mines and Resources,
O t t a w a, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

SURVEYS AND ENGINEERING BRANCH

129-1-5

Dept. of Mines & Resources
Indian Affairs Branch
MAR 18 1940
REGISTERED

March 15, 1940.

Memorandum:

Dr. McGill

Re - Sewage Disposal System,
Kenora Indian Residential School.

We have reviewed this matter and it appears the only remedial action that can be taken at the present time is to close down the septic tank and immediately erect, as an emergency, the required number of outside toilets.

At the same time, the septic tank should be properly cleaned out and repaired. This tank is overloaded and the frequent cleaning out necessary, as a result, is not done often enough.

Mr. Gow's report of February 26th, attached herewith, gives details of the conditions, and the last two paragraphs indicate what should be done at the present time.

If you will kindly advise me what funds will be available, we will prepare plans covering the remodelling of the sewage disposal system.

J. McDougall

Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa,
March 19, 1940.

Dear Sir:

On receipt of your letter of the 12th ultimo the Surveys & Engineering Branch was requested to review the reports that they had received regarding what action could be taken in connection with the sewage system at the Kenora Indian Residential School.

The only remedial action that can be taken at the present time is to close down the septic tank and immediately erect as an emergency the required number of outside toilets. You may, therefore, arrange for the erection of these toilets keeping the cost as low as possible.

The septic tank should be properly cleaned out and repaired. This tank is overloaded and the frequent cleaning out which is necessary has not been done often enough.

I enclose duplicate copies of Mr. Gow's report of February 26 and you will note that the last two paragraphs indicate what should be done at the present time. One copy of Mr. Gow's report should be retained in your office and the other should be handed to the Reverend Principal of the Kenora School.

Yours truly,

Mr. F. Edwards,
Indian Agent,
Kenora, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa,
March 19, 1940.

EX'D.
A.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

Re: Sewage Disposal System, Kenora
Indian Residential School.

I am in receipt of your memorandum of March 15 in connection with the above and the Indian Agent is being instructed to arrange for the immediate erection of outside toilets. A copy of Mr. Gow's report is being forwarded to him and arrangements will be made to have the septic tank properly cleaned out and repaired.

In connection with the last paragraph of your memorandum I would refer you to my memorandum of January 10 last in which you were advised that an amount of $525.00 would be available in our appropriation for the fiscal year 1940-41 in order to place the sewage disposal system at this school in a reasonably good condition. This was the amount stated to be required in your memorandum of January 4.

March 20/40

Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129 ~~1-5~~
129 — 3 — 5

PLEASE QUOTE
FILE 108-13.

Kenora. Ontario.
12th March, 1940.

Department of Mines & Resources
Indian Affairs Branch
MAR 14 0
REGISTERED

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

Dear Sir;

Departmental letter of the 10th ultimo #129-1-5. authorized an expenditure of $15.00 for installing a barrel chlorinator at the Cecilia Jeffrey Indian Residential School.

Mr Dave Moore, Ontario Sanitary Inspector kindly supervised and assisted in the installing of this chlorinator, finding his own means of transportation to and from the school, except on one occasion when he went with me.

After the apparatus was installed it was found to be too small for the amount of water being used and an extra barrel and valve had to be purchased, this brings the total amount to slightly more than the $15.00 allowed, the total cost being $18.12 ~~cents~~ being made up as follows:- Voucher 9883 Fife & Co $9.37 and Voucher #9884. Western Grocers $8.75.

I trust the Department will approve this expenditure, we succeeded in procuring used barrels from the Western Grocers.

Yours very truly,

Frank Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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129-3-5

Ottawa,
March 20, 1940.

EX'D.
A.

Dear Sir:

I am in receipt of your letter of the 12th instant with reference to the chlorinator at the Cecilia Jeffrey Indian Residential School. I note that the total expenditure will be $18.12 and vouchers may be submitted for this amount.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. Edwards,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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CE OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAR 28 1940
REGISTERED

PLEASE QUOTE
FILE 108-12

Kenora, Ontario.
March, 25th. 1940

Dear Sir:

Reference your letter 129-8-5 of 20th. inst.
re barrel Chlorinator.

I regret my letter of the 12th. inst. inadvertantly
says the Chlorinator was at the Cecilia Jeffrey School.

This is an error, as the Chlorinator referred to is at the
Kenora, R.C. Residential School.

Yours very truly,

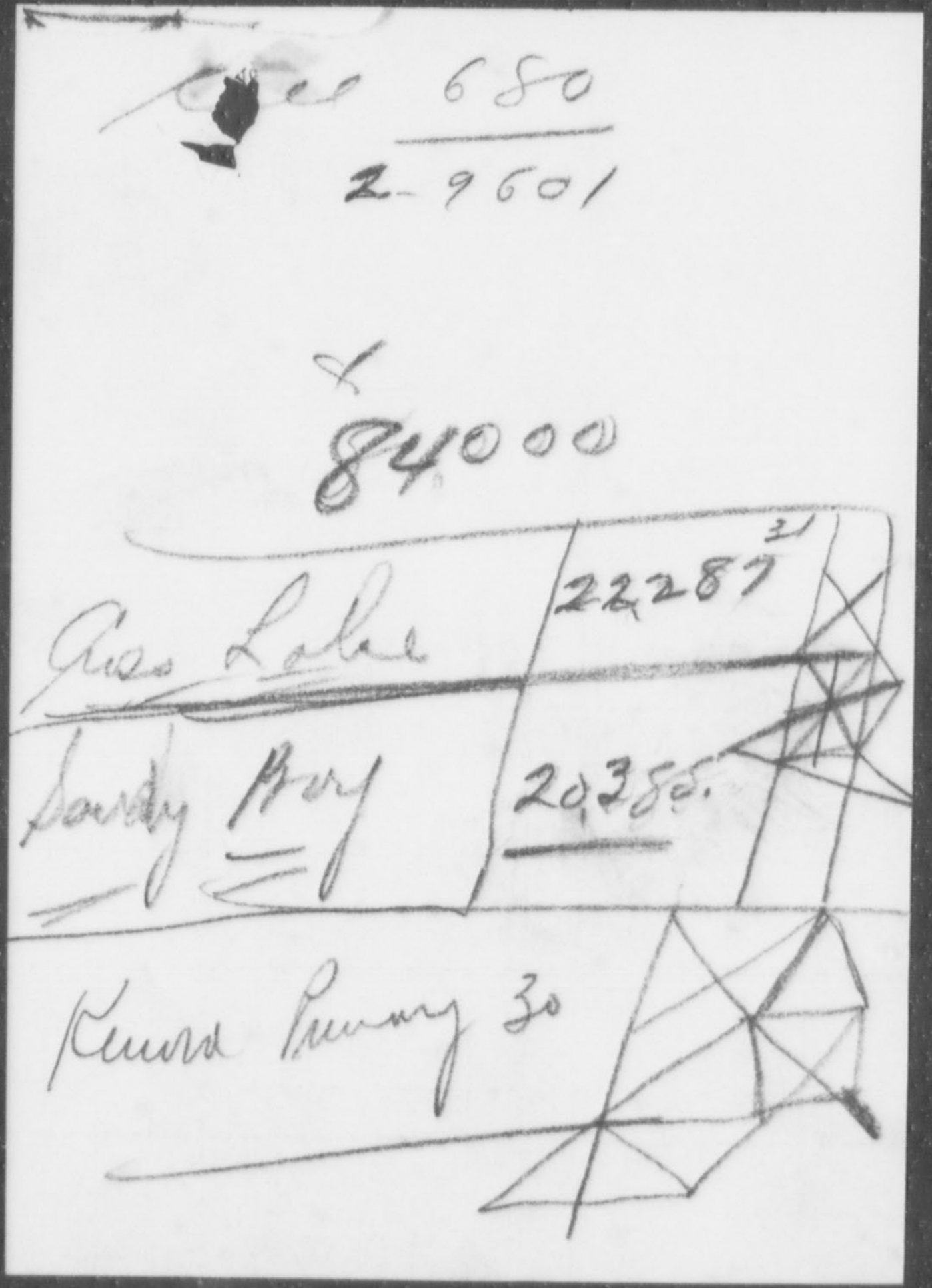
Frank Edwards

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

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129-1-5

Ottawa,
March 28, 1940.

AIR MAIL

Dear Father Plourde:

Re: Kenora Indian Residential School

In letter of November 28, 1939, signed jointly by Father Lamontagne and yourself, it was stated that the total amount expended in connection with the erection of the addition at the above-mentioned school was $10,700.00.

As you are aware we had only provided $8000.00 for this new addition and the amount then available was expended as shown on Statement No. 1 attached.

I have still on file unpaid accounts as shown on Statement No. 2. You will note that your letter of November 28 stated that the overexpenditure was $2700.00 whereas the accounts I have on file and unpaid only amount to $1446.34. Have you any additional accounts in connection with the actual expenditure that has been made at this school that you have not yet forwarded to me? If so, I should appreciate your sending them immediately as there is a possibility that we can secure funds from the unexpended amount provided for the Alberni School.

Yours truly,

Rev. J. O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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ET-AND
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ONT.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

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Oblate Catholic Indian Missions

129 1-5

Department of Mines & Resources
Indian Affairs Branch
REGISTERED
MAR 26 1940

WINNIPEG, March 21 19 40
MANITOBA

The Secretary
Indian Affairs Branch
Ottawa, Ont.

Dear Sir: Attention: Mr. R.A. Hoey

As you are aware the new unit of St. Mary's Indian Residential School, Kenora, Ont. remains incomplete, work having been stopped last November due to lack of funds. Among the items necessary to complete the building is a new boiler which would cost $1447, less 5%. If funds are available, would it be possible to purchase this boiler before the end of the present fiscal year. In this manner the amount which, I was informed, was placed in the 1940-41 estimates, would be ample to complete the unit.

The above is submitted only as a suggestion but we will appreciate it very much if it is favourably considered.

Yours very truly,

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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129-1-5

Ottawa,
March 29, 1940.

Dear Sir:

With reference to your letter of the 25th instant the Department will allow an expenditure of $18.12 in connection with the chlorinator at the Kenora Indian Residential School. It is noted that your letter of the 12th instant should have stated that this work was required at the Kenora School instead of at the Cecilia Jeffrey School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. Edwards,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa,
March 30, 1940.

Reverend Sir:

I have your letter of the 21st instant with reference to the new boiler required at the Kenora Indian Residential School. Owing to the fact that our appropriation has been completely assigned I regret that it is impossible to consider purchase of this boiler at the present time.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. J. O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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COPY

Ottawa, Ont.
January 25th 40

The Secretary
Indian Affairs Branch,
Ottawa, Ont.

Gentlemen:-

Attention Mr. R. A. Hoey

We beg to submit a further report on the New Unit which was erected last Fall to St. Mary's Indian Residential School, Kenora, Ont.

On November 28th., we wrote you regarding this matter and stated that the over expenditure on this project would be $2.700.00

We were unable to keep to this figure and the statement which we are now presenting will show a larger over expenditure than the one anticipated when we wrote you in the latter part of November.

Pay rolls from no. 1 to 8 inclusively have already been submitted.

We are now enclosing pay rolls no. 9, 10 and 11.

Pay Roll No. 9 - Nov 24th. 1939 - $327.16
Pay Roll No. 10- Dec. 1st. 1939 - 272.24
Pay Roll No. 11- Dec. 8th. 1939 - 38.25

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We are also enclosing the following accounts for material purchased for the Unit:-

the J.H. Ashdown Hardware Co. Ltd.

Nov. 15 -	1939	Invoice no.	88684	$ 3.41 ✓
Nov. 15	1939	"	88812	1.50 ✓
Nov. 16	1939	"	88781	1.50 ✓
Nov. 16	1939	"	88347	23.71 ✓ For Receipt Required
Nov. 16	1939	"	88348	.25 ✓
Nov. 20	1939	"	88368	60.90 ✓
Nov. 20	1939	"	91380	2.00 ✓
Nov. 20	1939	"	91379	.75 ✓
~~Nov. 23~~	~~1939~~	"	~~91394~~	~~15.70~~ ✓ for Sandy Bay, removed from file & sent to Surveys Br
Nov. 27	1939	"	91940	1.65 ✓
Nov. 27	1939	"	91993	2.87 ✓
Nov. 28	1939	"	91442	9.00 ✓
Nov. 28	1939	"	91414	.29 ✓
Nov. 29	1939	"	91467	7.10 ✓

J.T. Brett

Dec. 1st.	1939	Gravel		105.00 ✓
Nov. 17	1939	" & Sand		427.00 ✓

Decloux Victor

Nov. 15	1939	Invoice no.	1231	56.50 ! For Receipt Required

Pierre Desrosiers

Dec. 19	1939	to 5% on Cons. costs		579.57 ✓

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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The J.H. Ashdown Hardware Co.

Oct. 28 1939	Credit Note no.	1351	$9.47 ✓
Nov. 9 1939	" "	811	.80 ✓

The Builders Mutual Supply Co. Ltd.

Dec. 9 1939	Credit Note no.	1335	14.00 ✓

We wish to state again that we feel we have made very good use of the funds provided for this New Unit and that we have erected it for a considerably lower expenditure than would have been the case if a general contractor had been entrusted with the work.

Yours very truly,

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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Dominion Bridge Co. Ltd.

Nov. 23 - 1939	Invoice	$ 13.40 ? Particulars Required
Nov. 27 - 1939	"	277.00

Imperial Oil Ltd.

Nov. 20 - 1939	Invoice no 3432	12.15 ✓ credit
Nov. 30 - 1939	" 05031	8.00 ✓
Nov. 30 - 1939	" 3496	13.36 ✓

John Kron & Son

Oct. 20-20-31 Nov. 13 1939	Invoices	30.30 ✓

Moore's Taxi Limited

Nov. - 1939	Invoice No. 9573	69.00 ✓
Dec. - 1939	" 9523	12.11 ✓

Toupin Lumber & Fuel Co. Ltd.

~~Nov. - 1939~~	~~Invoice~~	~~299.50~~ ✓ This item belongs to Sandy Bay Recent Request
Nov. - 1939	"	10.82 ✓
Dec. - 1939	"	35.11 ✓

Wardrop D.M.

Nov. 17 & 18, 1939	Invoice	112.00 ✓

Williams Hardware Co.

Nov. - 1939	Invoice	246.24 ✓
Dec. - 1939	"	3.60 ✓

Placedon 126.9.5 ✓ handed to Mr Phelan. To be returned to Surreys Br.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, _____ 19____
MANITOBA

The J.H.Ashdown Hardware Co.

Oct. 28	1939	Credit Note no. 1251	$9.47
Nov. 9	1939	" " 811	.80

The Builders Mutual Supply Co Ltd

Dec. 9	1939	Credit note no. 1335	14.00

We wish to state again that we feel we have made very good use of the funds provided for this New Unit and that we have erected it for a considerably lower expenditure than sould have been the case if a general contractor had been entrusted with the work.

Yours very truly,

J. H. Ashdown, D.W.V.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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WINNIPEG, MANITOBA 19

Dominion Bridge Co Ltd.

Nov. 23 - 1939	Invoice	$ 13.40
Nov. 27 - 1939	"	277.00

Imperial Oil Ltd.

Nov.. 20 - 1939	Invoice no.	3432	12.15
Nov. 30 - 1939	"	05031	8.00
Nov. 30 - 1939	"	3496	13.36

John Kron & Son

Oct.20-20-31 Nov 13 - 1939	Invoices	30.30

Moore's Taxi Limited

Nov. - 1939	Invoice no.	9573	69.00
Dec. - 1939	"	9523	12.11

Toupin Lumber & Fuel Co Ltd.

~~Nov. - 1939~~	~~Invoice~~		~~209.50~~ Placed on Sandy Bay
Nov. - 1939	"		10.82
Dec. - 1939	"		35.11

Wardrop D.M.

Nov. 17 & 18- 1939	Invoice	112.00

Williams Hardware Co.

Nov. - 1939	Invoice	246.24
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WINNIPEG, MANITOBA 19

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Nov. 23 1939	"	91394	15.70
Nov. 27 1939	"	91940	1.65
Nov. 27 1939	"	91993	2.87
Nov. 28 1939	"	91442	9.00
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J.T.Brett

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Decloux Victor

Nov. 15 1939	Invoice no 1231	56.50

Pierre Desrosiers

Dec. 19 1939	to 5% on Const. costs	579.57

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PROVINCIAL, ALBERTA-SASKATCHEWAN

129-1-5

Ottawa, Ont.
WINNIPEG, MANITOBA January 25th 1940

Department of Mines & Res. Indian Affairs Branch
JAN 27 1940
REGISTERED

The Secretary,
Indian Affairs Branch,
Ottawa, Ont.

Gentlemen:-

Attention Mr. H. Hoey

We beg to submit a further report on the New Unit which was erected last Fall to St. Mary's Indian Residential School, Kenora, Ont.

On November 28th., we wrote you regarding this matter and stated that the over expenditure on this project would be $2,700.00.

We were unable to keep to this figure and the statement which we are now presenting will show a larger over expenditure than the one anticipated when we wrote you in the latter part of November.

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VICE-PRÉS.: R. P. G. MARCHAND, O.M.I.
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SECRÉTAIRE-TRÉSORIER
S. E. MGR J. GUY, O.M.I.
SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.

BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Department of Mines & Resources
Indian Affairs Branch
APR 1 1940
REGISTERED

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PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, March 30, 1940
MANITOBA

The Secretary
Indian Affairs Branch
Ottawa

Attention Mr. Ph. Phelan

My dear Mr. Phelan:

I beg to acknowledge yours of the 28th instant re the new unit of the Kenora Indian Res. School. You should have on file my letter of January 25; but in case it has been mislaid, I am enclosing a copy along with this letter. At that time I forwarded with the letter, as you will see, three payrolls and invoices from 12 supply houses from which materials were purchased for this new unit. The payrolls and the amount represented by these purchases total $2,739.17. I have kept copies of all the above invoices and can secure other copies for your file if the originals which I forwarded on January 25th have not reached you.

Including purchases in my report of January 25, the total amount expended on Kenora would seem to be $12,177.84. Not having on hand statements from the various firms that supplied materials for this unit, it is impossible for me to arrive at an absolutely definite balance. But I am confident that the above sum of $12,177.84 is close enough for your purpose. It would therefore seem that the amount of $8000.00 which was originally provided was over expended by $4,177.84.

Hoping that the above information will be found in order, I remain,

J. O. Plourde O.M.I.

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With reference to the account from the Toupin Lumber Company it will be necessary to have a receipt from Moore's Taxi to the Toupin Lumber Company. Apparently this lumber was shipped by truck.

Would it be possible to secure more detailed information on the attached two accounts from the Dominion Bridge Company? I feel certain that as prepared at present we could not have them passed. You will also note that the account dated November 23 should be certified by Father Lamontagne.

It would be appreciated if you would give immediate attention to the contents of this letter and have the freight receipts etc. returned to me at the earliest possible date.

Yours truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa,
April 1, 1940.

Dear Father Plourde:

I have your letter of the 30th ultimo and on looking around we discovered your letter of January 25 with the vouchers attached. I am not yet certain that we will be able to secure the funds from the appropriation for 1939-40 but I am very hopeful to this effect. Consequently the vouchers attached to your letter of January 25 have been very carefully checked this morning and in order to complete them and have them in proper line for payment the following receipts are required:

1. Ashdown Hardware Company account No. 88347 dated November 16, 1939, reading -- "Prepaid freight on mdse. shipped 27/10/39" $23.71

2. Ashdown Hardware Company account No. 88348 dated November 16, 1939, reading -- "Prepaid freight on mdse. shipped 30/10/39" ..... .25

3. Victor Decloux account No. 1231 dated November 15, 1939, includes an item for freight of ..... .69

4. Account dated November 19, 1939, from Toupin Lumber & Fuel Company, St. Boniface, reading "Freight on lumber shipped as per Moore's Taxi" 10.82

In the case of the first three above mentioned it will be necessary to have receipts from the railway company. As you are aware these are required for audit purposes before we can pay them.

Rev. J. O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

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129-1-5

108-12.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Mines & Resources
Indian Affairs Branch
MAR 30 1940
REGISTERED

OFFICE OF
INDIAN AGENT
Kenora. Ontario.
28th March, 1940.

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

Dear Sir;

Replying to your letter #129-1-5 of 19th instant. enclosing report from the District Chief Engineer of the Surveys and Engineering Branch, Winnipeg, dated the 26th Feb.

I have handed the Principal of the Kenora R. C. Indian Residential School one copy of the report, and he thinks it will not be necessary now to install the outside toilets as he has diverted the laundry water from the school to the North so that it does not go through the septic tank, and although this water for the present is going over the surface of the ground, it will not do any harm, and when the frost is out of the ground no doubt the whole system will be put in proper shape by the Engineering branch.

As regards the seepage onto the ice, nothing can be done about this as there are no solids that came out, the liquid has stained the ice, and seeped into it, so that it is discoloured, to remove this, all the ice would have to be cut away, and they have no facilities for this work, and if outside men were used it would be a very expensive proposition.

The septic tank is working satisfactory at the present time, owing to the diversion of the laundry water. and is cleaned out twice a year in the spring and fall.

The Engineer's report says "There would appear to be no necessity for closing down the septic tamk and it is impossible to do so without closing down the institution" but the Departmental letter says; "The only remedial action that can be taken at the present time is to close down the septic tank and erect as an emergency the required number of outside toilets" The two recommendations contradict themselves.

Please let me hear from you again as to whether we should erect the toilets or not in view of the Principals statements. I think we could save money by not erecting any, and have the Engineering Branch do what is necessary as soon as the frost is out of the ground, so as to put the whole system into good working shape.

The main difficulty now, is to see that the pollution of the water does not do any damage to the Town of Kenora water supply and also the residents living near the school

Awaiting your early reply,

Yours very truly,

Frank Edwards

Indian Agent.

P. S. Mr Dave Moore, the Ontario District Sanitary Inspector, cannot be got at his office so I presume he is out of Town, otherwise I intended getting his opinion on the matter. F.E.

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Reverend Father Lemire, Principal .....

ADDRESS ..... Kenora, R.C.Residential School, ...

Kenora, ...

Ontario. .....

DATE		SERVICE	AMOUNT	
1940				
March.	29	To allowance of Night Watchman at Kenora R.C. Residential School for the quarter ending March, 30th 1940 3 months at $40 per mth.	120	00

TRIPLICATE FOR FILE

3-2-40

Voucher in respect of goods detached for shipment to ....

Kenora R.C.Residential School. 75-02-819

Authority, Dept letter 129-1-5 Jany. 20th. 1940

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. I.A. 506
R. 9531

VOUCHER NO. 9933

DATE March, 29th. 1940

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora, Ontario Indian Agency,

March, 29th. 1940

Sir,

I enclose herewith Vouchers Nos. 9933,

amounting to $ 120:00 in favour

of Reverend Father J. Lemire, Principal, Kenora R. C. Residential School,

for Allowance towards Night Watchman at Kenora Residential R.C. School for quarter ending March, 30th. 1940

This expenditure was authorized by Departmental

Letter No. 129-1-5 dated January, 20th. 1940

Department of Mines & Resources Indian Affairs Branch APR 1 1940 REGISTERED

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa,
April 2, 1940.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

Re: Sewage disposal system, Kenora
Indian Residential School.

On receipt of your memorandum dated March 15 in connection with the above we wrote to Indian Agent Edwards and a copy of Mr. Gow's report of February 26 was also forwarded to him.

I enclose, for your information, copy of the Indian Agent's reply. You will note in the fifth paragraph of his letter that a statement made in our letter is different from that contained in Mr. Gow's report. In writing our letter we simply quoted paragraph one of your memorandum of March 15 and at that time it was not noted that this was different from the information contained in the last paragraph of Mr. Gow's report.

I should appreciate receiving, at the earliest possible date, your comments regarding the contents of the Indian Agent's letter.

Director.

April 3/40

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42-129-1-5

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R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, MANITOBA April 3, 1940

Department of Mines & Resources
Indian Affairs Branch
APR 5 1940
REGISTERED

The Secretary
Indian Affairs Branch
Ottawa

Dear Sir: Attention Mr. Ph. Phelan

As requested in yours of April 1st, I am forwarding Toupin Lumber and Fuel Co.'s account for freight in the amount of $10.82. I am also forwarding an account from Moore's Taxi for freight on goods purchased from the J.H. Ashdown Hardware Co. on November 15th and November 23rd, 1939.

I will be able to forward tomorrow freight invoices for items 1, 2 & 3 mentioned in your letter of the 1st instant. The Dominion Bridge Co. have promised to supply detailed information covering their 2 accounts of November 23rd and 27th respectively. I will forward this information tomorrow along with the freight bills mentioned above.

Yours very truly,

J. P. Plourde
Supt.

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619, MCDERMOT AVENUE, WINNIPEG, MAN.
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ONT.

EVANGELIZARE PAUPERIBUS MISIT ME
PAUPERES EVANGELIZANTUR
O.M.I.

L.J.C. et M.I.

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R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, MANITOBA April 4, 1940

Attention Mr. Philip Phelan

Department of Mines & Resources
Indian Affairs Branch
APR 6 1940
REGISTERED

The Secretary
Indian Affairs Branch
Ottawa

My dear Mr. Phelan: re: Kenora Indian Res. School

Referring again to your letter of April 1st regarding freight charges, I am now enclosing receipts from Moore's Taxi Limited for both Ashdown and Victor Decloux. I hope that these will be found in order.

I am also enclosing detailed information regarding the two enclosed accounts from the Dominion Bridge Co., Winnipeg; the first for $13.40 and the second for $277.00 and hope that these will be found sufficiently complete for your purpose.

Yours very truly,

J. O. Plourde
Supt.

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Required capacity based on 181,200 cu.ft.
for building 34 x 60 (new) 100 x 40 (old)
three storeys high, at 10 ft. each. Using
Mr. Desrosiers system of dividing by three,
would give 6040 square feet required.

Please check requirements with ~~Brother Longlais~~ Mr. Desrosiers and advise at once as these prices are pre-war prices and subject to immediate order.

Above prices are subject to a discount of 10% .

TERMS:- 2% CASH DISCOUNT for payment on or before 20th of month following date of account; otherwise net sixty days.

All quotations subject to change without notice.

Yours truly,

CRANE LIMITED.

By E.C. Sinclair
E.C. Sinclair,
Superintendent.

ECS:B:l.

PLEASE NOTE

Prices on above quotation have been protected from Sept. 19 to April 30,1940.

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QUOTATION NO.5375.

Sept. 19, 1939.

Oblate Fathers,
c/o Canadian Publishers,
McDermot Avenue,
Winnipeg.

Attention - Rev. Father Flourdo:-

Reverend and Dear Father:-

We are pleased to quote you, as follows, on:-

1 - #48-18 Spencer Return Flue Standard Steel Boiler, complete with Steam Fittings, such as, Gauges, Water Column, Damper Regulator, etc., Capacity - 5830 sq. ft. Heating Surface - 500 sq. ft. (hand-fired)
NET, F.O.B. KENORA - ON CAR ..... $ 1,344.00

1 - #48-18 B. Spencer Return Flue Standard Steel Boiler. Capacity - 6413 sq. ft. Heating Surface - 550 sq.ft. (hand-fired)
NET, F.O.B. KENORA - ON CAR ..... $ 1,447.00

1 - #5000 Brownwald Standard Steam Boiler, with 12" extension to water leg; complete with base, grates, mountings, damper regulator, and firing tools, net rating 6056 sq. ft. Heating Surface 500 sq. ft. (Coal - hand fired)
NET, F.O.B. KENORA - ON CAR ..... $ 1,566.00

5375.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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Required capacity based on 181,200 cu.ft.
for building 34 x 60 (new) 100 x 40 (old)
three storeys high, at 10 ft. each. Using
Mr. Desrosiers system of dividing by three,
would give 6040 square feet required.

Please check requirements with ~~Brother Longlois~~ Mr Desrosiers and advise at once as these prices are pre-war prices and subject to immediate order.

Above prices are subject to a discount of 10% .

TERMS:- 2% CASH DISCOUNT for payment on or before 20th of month following date of account; otherwise net sixty days.

All quotations subject to change without notice.

Yours truly,

CRANE LIMITED.

By E.C. Sinclair
E.C. Sinclair,
Superintendent.

ECS:B:1.

PLEASE NOTE

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QUOTATION NO.5575.

Sept. 19, 1930.

Oblate Fathers,
c/o Canadian Publishers,
McDermot Avenue,
Winnipeg.

Attention - Rev. Father Plourde:-

Reverend and Dear Father:-

We are pleased to quote you, as follows, on:-

1 - #48-18 Spencer Return Flue Standard Steel Boiler, complete with Steam Fittings, such as, Gauges, Water Column, Damper Regulator, etc., Capacity - 5850 sq. ft. Heating Surface - 500 sq. ft. (hand-fired)
NET, F.O.B. KENORA - ON CAR ..... $ 1,544.00

1 - #48-18 B. Spencer Return Flue Standard Steel Boiler. Capacity - 6413 sq. ft. Heating Surface - 550 sq.ft. (hand-fired)
NET, F.O.B. KENORA - ON CAR ..... $ 1,447.00

1 - #5000 Brownweld Standard Steam Boiler, with 12" extension to water leg; complete with base, grates, mountings, damper regulator, and firing tools; net rating 6056 sq. ft. Heating Surface 500 sq. ft. (Coal - hand fired)
NET, F.O.B. KENORA - ON CAR ..... $ 1,366.00

5375.

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Required capacity based on 181,200 cu.ft.
for building 34 x 60 (new) 100 x 40 (old)
three storeys high, at 10 ft. each. Using
Mr. Desrosiers system of dividing by three,
would give 6040 square feet required.

Please check requirements with ~~Brother Longlais~~ Mr Desrosiers and advise at once as these prices are pre-war prices and subject to immediate order.

Above prices are subject to a discount of 10% .

TERMS:- 2% CASH DISCOUNT for payment on or before 20th of month following date of account; otherwise net sixty days.

All quotations subject to change without notice.

Yours truly,

CRANE LIMITED.

By E.C. Sinclair
E.C. Sinclair,
Superintendent.

ECSPB:l.

PLEASE NOTE

Prices on above quotation have been protected from Sept. 19 to April 30,1940.

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HEAD OFFICE & WORKS
MONTREAL

CRANE
LIMITED

93 LOMBARD STREET
WINNIPEG, MAN.

Sept. 19, 1939.

QUOTATION No. 5375.

FOR IMMEDIATE ACCEPTANCE AND APPLYING TO THIS PROPOSAL ONLY. SUBJECT TO CHANGE WITHOUT NOTICE ALSO TO CONDITIONS PRINTED ON BACK OF THIS SHEET.

Oblate Fathers,
c/o Canadian Publishers,
McDermot Avenue,
Winnipeg.

Attention - Rev. Father Plourde:-

Reverend and Dear Father:-

We are pleased to quote you, as follows, on:-

1 - #48-18 Spencer Return Flue Standard Steel Boiler, complete with Steam Fittings, such as, Gauges, Water Column, Damper Regulator, etc.,
Capacity - 5830 sq. ft.
Heating Surface - 500 sq. ft.
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NET, F.O.B. KENORA - ON CAR ..... $ 1,366.00

SHIPMENT PROMISED

QUOTATION No. 5375.

TO INSURE SHIPMENT AS PROMISED AND PRICES AS QUOTED YOU ARE REQUESTED TO DETACH AND RETURN THIS SLIP ATTACHED TO YOUR ORDER.

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Oblate Catholic Indian Missions

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SECRÉTAIRE-TRÉSORIER
S. E. MGR J. GUY, O.M.I.
SECRETARY-TREASURER

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EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

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PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, March 30, 1940
MANITOBA

Department of Mines & Resources
Indian Affairs Branch
APR 1 1940
REGISTERED

The Secretary
Indian Affairs Branch
Ottawa

Attention Mr. Ph.Phelan

My dear Mr. Phelan:

I wrote the Department a few days ago regarding the purchase of a steel boiler for the Kenora School. I am today enclosing a tender received from Crane Limited of Winnipeg. May I point out that the Spencer Boiler No 48-18 B was recommended by our engineer. I would also like to say that the price quoted by Crane could be accepted without asking for other prices, as the Spencer Boiler Co. control the sale prices of their boilers and firms are not allowed to quote below the price which they themselves fix.

Yours very truly,

J. A. Plourde
O.M.I.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

#1335

THE BUILDERS MUTUAL SUPPLY CO., LTD.

Winnipeg, Manitoba.

December 9th, 1939.

Messrs. Oblate Fathers
St Mary's Indian School,
Kenora, Ontario.

We CREDIT your account as follows;

4 Bags Calcium Chloride @ $3.50 per bag $14.00

Dec. 13/39
Gen New Construction
Ent AP
eB

COPY

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

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1335

THE BUILDERS MUTUAL SUPPLY CO., LTD.

Winnipeg, Manitoba

December 9th, 1939.

Messrs. Oblate Fathers,
StMary's Indian School,
Kenora, Ontario.

We CREDIT your account as follows;

4 Bags Calcium Chloride	@ $3.50 per bag	$14.00

Dec. 13/39
Re Construction
Ent. 1939.

COPY

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

#1335

THE BUILDERS MUTUAL SUPPLY CO., LTD.

Winnipeg, Manitoba.

December 9th, 1939.

Messrs. Oblate Fathers
StMary's Indian School,
Kenora, Ontario.

CREDIT NOTE

We CREDIT your account as follows;

4 Bags Calcium Chloride @ $3.50 per bag $14.00

Dec. 13/39
- New Construction
Ent AB
CD

COPY

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

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129-1-5

EXTRACT
ORIGINAL ON
75-6 129

Kenora, Ont., March 30, 1940.

AGENT'S REPORT FOR MONTH OF MARCH 1940.

x x x

The barrel chlorinator at the Kenora R.C. school has been enlarged and seems to be operating satisfactorily

x x x

Frank Edwards.
Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

OFFICE OF THE DEPUTY MINISTER

CANADA
DEPARTMENT OF MINES AND RESOURCES

Ottawa, April 11, 1940.

Department of Mines & Resources
Indian Affairs Branch
APR 12 1940
REGISTERED

MEMORANDUM:

Mr. J.M. Wardle,
Dir. of Surveys and Engineering Br.

I am returning herewith the Transfer Between Allotments covering $4,800 required by the Indian Affairs Branch in connection with the reconstruction of the Kenora Indian Residential School. The Minister was not prepared to approve of this, particularly so in view of the difficulty that he had before with Treasury Board in getting through the transfers from the same vote for the over-expenditures incurred at Sandy Bay and Cross Lake. It will, therefore, be necessary for the Indian Affairs Branch to make some provision out of this year's funds, if that is possible, to cover such additional expenditures at Kenora as the Branch considers it should assume.

I am sending a copy of this memorandum to Dr. McGill.

C.W. Jackson,
Chief Executive Assistant.

Encl.

DR. McGILL:

Please note the above. I mentioned the matter briefly to Mr. Hoey over the telephone and explained to him what the situation was. We will have to discuss the matter further when the Minister returns.

C.W. Jackson,
Chief Executive Assistant.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Mines & Resources
Indian Affairs Branch
APR 12 1940
REGISTERED

PLEASE QUOTE
FILE 108-12

Kenora, Ontario.
April, 9th. 1940

Dear Sir:

Referring to my letter of 28th. ult. and Departmental letter 129-1-5 of 19th. ult. re sewage system at the Kenora R.C. School.

Mr. D. Moore Ontario District Sanitary Inspector visited the school a few days ago and suggests we put up a couple of outside toilets for the boys. I read him my letter to you of the 28th. and he appeared to think that it would probably be all right not to have the toilets, but that if we did, it would be a certain amount of protection.

I informed him I was awaiting a reply to my letter from Ottawa.

Mr. J. B. Gow District Chief Engineer of the Surveys & Engineering Branch called in today after visiting both the Cecilia Jeffrey and the Kenora R.C. Schools.

He informed me that he did not think it necessary to have outside toilets at the Kenora R.C.School. He also mentioned he intended asking $150:00 to make some improvements in the sewage disposal bed at the Cecilia Jeffrey Residential School and that probably a new water pipe should be laid between the lake and the school as the old pipe was badly pitted and had to be dug up twice this year for repairs.

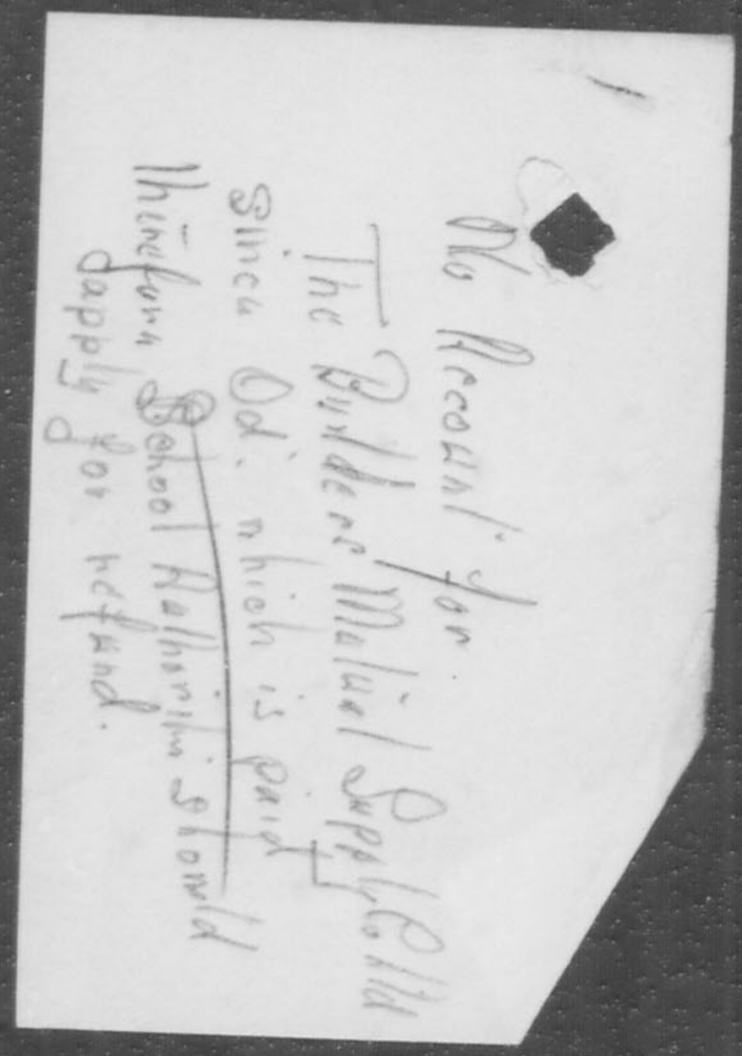
Yours very truly,
Frank Edwards
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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DCM IA-1372-2

April 10, 1940.

Memorandum:

Mr. Wardle

Re - Sewage Disposal, Kenora Indian Residential School

In reference to your memorandum of the 6th instant, with enclosure, regarding this matter it is understood here from Mr. Gow's report dated February 26th last, that although the disposal system is inadequate to handle the total flow at all times, it is only occasionally, such as on wash days, that trouble would ensue, if the septic tank were cleaned out frequently. According to the Agent's letter the tank is cleaned out only twice a year and the wash water is now diverted before reaching the septic tank which is contrary to instructions issued by the Ontario Department of Health.

Regarding the fifth paragraph of the letter from Indian Agent Edwards, a careful perusal of Mr. Gow's report would show that although he did state there was no necessity for closing down the septic tank (if it were cleaned out frequently) and that such action would necessitate closing the school, in the preceding paragraph he suggested the erection of outside toilets which would enable the school to operate even with the septic tank closed down.

It would appear that the recommendations made by our engineer have not been followed in that (a) the septic tank is not cleaned out frequently, (b) the outside toilets have not been erected and (c) the wash water is not being passed through the septic tank.

Respectfully submitted,

J. D. Miller

Chief Engineer.

J. M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
Ottawa,
Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

OFFICE OF THE DIRECTOR

1 Reeves
2 Edwards

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

April 15th, 1940.

Mines & Resources
Indian Affairs Branch
APR 18 1940
REGISTERED

Memorandum:

Dr. McGill

Re: Sewage Disposal system,
Kenora Indian Residential School.

Referring to your memorandum of the 2nd instant, attached hereto is a copy of a memorandum from our Chief Engineer, dated April 10th, commenting on the letter of March 28th from your Indian Agent, Mr. Frank Edwards.

You will note that the septic tank should be cleaned out more frequently than twice a year.

Our engineers are deciding just what can be done to the best advantage with the amount of $525.00 that will be available in the present fiscal year.

J. W. Waddle

Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

ADDRESS REPLY TO ENGINEERING AND CONSTRUCTION SERVICE

DCM

CANADA
DEPARTMENT OF MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH
OTTAWA

QUOTE FILE IA-1372-2

Dr.McGill,-

For your information.

We will keep you advised as to the decision of the District Sanitary Engineer in regard to laundry and kitchen waste being drained directly to the Lake, also in regard to the effectiveness of the present disposal bed under such circumstances.

April 19, 1940.

Memorandum: 23/4/40 J.M.W.

Mr. Wardle

Re - Sewage Disposal, Kenora Indian Residential School

DIRECTOR APR 19 1940 SURVEYS & ENGINEERING

In further reference to our memorandum of the 10th instant, Mr. Gow has reported under date of the 15th instant, that he visited the school on the 8th and 9th instant and was informed that the outside toilets had not been built as the Principal of the school had obtained approval from the Medical Health Officer to discharge laundry and kitchen waste into the lake without passing them through the septic tank. This can be considered only as a temporary expedient as the discharge is along a slight depression and creates an unsightly nuisance in front of the school. He is going to interview the District Sanitary Engineer and try to obtain authority to divert all laundry and kitchen waste permanently to the lake through a proper drain. The estimated cost of this drain is $660.00 and alterations to the plumbing in the building will cost an additional $100.00. The total cost of this and re-conditioning the disposal bed will be $1,000.00 instead of the $525.00 which has been provided.

Mr. Gow is being asked if, with the proposed diversion of laundry and kitchen waste, the present disposal bed will be adequate when the new wing, now under construction, is completed.

In a report prepared by Mr. Gow in 1931 it was pointed out that the school building had been so located that only one small area was available for use as a disposal bed. This appears to have been developed to the fullest extent and if it is found necessary to construct other disposal beds, the effluent from the syphon chamber will have to be pumped.

Any further information received in this connection will be forwarded to you promptly.

Department of Mines & Resources Indian Affairs Branch APR 24 1940 REGISTERED

Respectfully submitted,

J. D. Mills

Chief Engineer.

J. M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
Ottawa,
Ontario.

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129-1-5

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Oblate Catholic Indian Missions

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VICE-PRÉS.: R. P. G. MARCHAND, O.M.I.
PROVINCIAL, MONTREAL

SECRÉTAIRE-TRÉSORIER
S. E. MGR J. GUY, O.M.I.
SECRETARY-TREASURER

SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT

619, MCDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.

BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

MEMBRES—MEMBERS
S. E. MGR G. BREYNAT, O.M.I.
S. E. MGR E. BUNOZ, O.M.I.
S. E. MGR M. LAJEUNESSE, O.M.I.
S. E. MGR U. LANGLOIS, O.M.I.
S. E. MGR J. L. COUDERT, O.M.I.
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PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, April 6 19 40
MANITOBA

Department of Mines & Resources
Indian Affairs Branch
APR 8 1940
REGISTERED

The Secretary
Indian Affairs Branch
Ottawa

Dear Sir: re: St. Mary's Indian Res.
School, Kenora, Ont.

Enclosed please find two invoices for paint supplied to the above school by A.T. Fife & Co. From comparisons made with invoices for paint supplied by other firms, I think that you will find that this paint was bought at reasonable figures and that you will be able to authorize the payment of these invoices out of the 1939-40 estimates.

Yours very truly,

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129-1-5

IMPERIAL OIL LIMITED

SALES DEPARTMENT

L. H. GRIFFITHS.
DIVISION MANAGER

WINNIPEG, MAN. April 4th, 1940.

Dept. of Mines & Resources
Indian Affairs Branch
APR 8 1940
REGISTERED

Dominion Government of Canada,
Department of Mines & Resources,
Welfare & Training Service,
Indian Affairs Branch,
OTTAWA, Ont.,

Attention of the Hon. R. A. Hoey.

Dear Sirs:-

Further to your letter of March 2nd, 1940, in connection with St. Mary's Indian Residential School at Kenora, may we now enquire if our account of $97.20 may shortly be approved for payment.

The circumstances which have delayed payment so far are fully appreciated, neverthelèss, any assistance you can give us in this direction will be looked forward to at this time.

Kindly accept our thanks for your co-operation.

Yours very truly,

IMPERIAL OIL LIMITED,

J. D. Brown

Credit Manager.

RSS/PR
4.14

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IMPERIAL OIL LIMITED

SALES DEPARTMENT

L.H.GRIFFITHS,
MANAGER

WINNIPEG, MAN. April 22, 1940.

St Mary's Indian Residential School.
Kenora, Ontario.

The Dominion Government of Canada,
Department of Mines & Resources,
Welfare & Training Service
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sirs: Attention of The Hon. R. A. Hoey.

May we be again permitted to bring up the matter of our account for $97.20 in connection with the St Mary's Indian Residential School at Kenora which was referred to in your letter of March 2nd.

It would be appreciated if further consideration to our claim may now be favorably given. Please accept our thanks for your earliest co-operation.

Yours very truly,

RSS/Macd.

IMPERIAL OIL LIMITED.

J. D. Brown

Credit Manager.

Department of Mines & Resources
Indian Affairs Branch
MAY 3 1940
REGISTERED

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129-1-5

Ottawa,
April 30, 1940.

EX'D.

Gentlemen:

I desire to refer to your letters of the 4th and 22nd instant with reference to an amount of $97.20 due your firm in connection with the erection of an addition at the Kenora Indian Residential School. It has not yet been found possible to secure the funds required to pay this and other outstanding accounts and consequently I regret that at the present time I am unable to state definitely when a cheque will be issued.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Imperial Oil Limited,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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Department of Mines & Resources
Indian Affairs Branch
MAY 9 1940
REGISTERED

IMPERIAL OIL LIMITED

SALES DEPARTMENT

L.H. GRIFFITHS
DIVISION MANAGER

WINNIPEG, MAN. May 3rd, 1940.

St. Mary's Indian Residential School,
Kenora, Ontario.

Dominion Government of Canada,
Department of Mines and Resources,
Welfare and Training Service,
Indian Affairs Branch,
OTTAWA, Canada.

Dear Sirs:

Will you kindly oblige by referring to our letter of April 23rd, and also to our letter of April 4th relative the balance of $97.20 which we have on our ledgers in connection with deliveries made to the above.

Your co-operation in having the account approved for payment will be very much appreciated, particularly as it now stands as a past due item on our ledgers.

Thanking you, we are,

Yours truly,

IMPERIAL OIL, LIMITED

J.D. Brown
Credit Manager

RSS/JP
5:13

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129-1-5

Ottawa,
May 9, 1940.

Gentlemen:

I am in receipt of your letter of the 3rd instant with reference to a balance of $97.20 due your firm in connection with the Kenora Indian Residential School.

The following letter was sent to you on April 30 last:

"I desire to refer to your letters of the 4th and 22nd instant with reference to an amount of $97.20 due your firm in connection with the erection of an addition at the Kenora Indian Residential School. It has not yet been found possible to secure the funds required to pay this and other outstanding accounts and consequently I regret that at the present time I am unable to state definitely when a cheque will be issued."

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Imperial Oil Limited,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

EXTRACT
ORIGINAL ON
75-129

File

AGENT'S REPORT ON KENORA AGENCY FOR MONTH OF APRIL 1940.

x x x

EXT.

Mr. D. B. Gow, Chief Engineer of the Surveys and Engineering Branch visited us re sewage disposal at the Cecilia Jeffrey and Kenora R.C. Schools.

x x x

Frank Edwards.
Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reverend Father J. Lemire, Principal,

ADDRESS Kenora Residential School R.C.

Kenora,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1940				
May,	10	To allowance towards Night Watchman, at Kenora Residential R.C. School, for the month ending April, 30th. 1940	40	00

TRIPLICATE FOR FILE

16.5.40

Voucher in duplicate detached

for Accountant to pay.

Kenora R.C.Residential School 75-01-819

Authority Dept letter 189-1-5 January 20th. 1940

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 9982

DATE May, 10th. 1940

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora, Ontario. Indian Agency,

May, 10th. 1940

Department of Mines & Resources
Indian Affairs Branch
MAY 13 1940
REGISTERED

Sir,

I enclose herewith Vouchers Nos. 9982,

amounting to $ 40:00 in favour

of Reverend Father J. Lamire, Principal, Kenora Residential R.C.School, Kenora, Ontario.

for allowance towards Night Watchman at Kenora Residential R.C.School for the month of April, 1940

This expenditure was authorized by Departmental

Letter No. 129-1-5 dated January, 20th. 1940

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129/1/5-

IMPERIAL OIL LIMITED

SALES DEPARTMENT

L.H.GRIFFITHS,
MANAGER

1 - Rupps
2 - Schools

Department of Mines & Resources
Indian Affairs Branch
MAY 13 1940
REGISTERED

WINNIPEG, Man., May 8th, 1940.

Your file Ref. 129-1-5
Kenora Indian Residential School.

Dominion Government of Canada,
Department of Mines & Resources,
Welfare & Training Service,
Ottawa, Ont.,

Attention of Mr. R. A. Hoey.

Dear Sirs:-

We cannot quite understand your letter of April 30th, in connection with an account of $97.20 we are carrying on our books against the above School.

We assume, however, that you mean to convey to us the information that money will be appropriated by the Government as soon as session meets on the 16th, at which time it will be possible to make payment of this account.

May we have confirmation of this, please?

Yours very truly,

IMPERIAL OIL LIMITED,

J. D. Brown

Credit Manager.

JDB/PR
5.18

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E.R. 465-76-13-491

Labour pay lists	$ 637.65	
Pierre Desrosiers	579.57	
John Kron (Freight)	98.87	
Moore's Taxi (Freight)	81.11	$ 1,397.20

P.O. 465-76-13-491

Ashdown Hardware	$ 295.51	
Jos. Joyal & Fils	492.00	
A. T. Fife	93.92	
Marshall Wells	262.20	
Toupin Lumber & Fuel Co.	330.29	
Dominion Bridge Co.	290.40	
Victor Decloux	56.50	
Williams Hardware	249.84	
D. M. Wardrup	112.00	
J. T. Brett	532.00	
Imperial Oil	113.20	$ 2,827.86
		$ 4,225.06

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129-1-5

Ottawa,
May 17, 1940.

Reverend Sir:

It is expected that funds will be provided in the special supplementaries for payment of the balance due in connection with the erection of the addition to the Kenora Indian Residential School during the summer of 1939.

I attach statement showing the unpaid accounts which are on file in this office. Please check this list carefully and if there are any additional accounts I should appreciate your forwarding them to me.

I desire to direct your particular attention to the amount owing to the Imperial Oil Company. The accounts on our file total $113.20 but the Company has written to us on several occasions in connection with the delay in payment and in each case only request $97.20. I am under the impression that the difference is due to the fact that two gasoline barrels have been returned and presumably the Company issued a credit note for $16.00. Please obtain and forward this credit note to me.

Yours truly,

Rev. J. O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa,
May 17, 1940.

EX'D.
A.

Gentlemen:

I am in receipt of your letter of the 8th instant with reference to the account of $97.20 owing to your Firm in connection with the Kenora Residential School.

Money is being appropriated for payment of this and other accounts in connection with the Kenora Residential School but I am unable to state the definite date on which the accounts will be paid. However, you may be assured that as soon as funds are available a cheque will be issued to you.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Imperial Oil Limited,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Missions Indiennes des Pères Oblats

Oblate Catholic Indian Missions

COMITE—COMMITTEE

PRÉS.: S. E. MGR A. TURQUETIL, O.M.I.

VICE-PRÉS.: R. P. G. MARCHAND, O.M.I.
PROVINCIAL, MONTREAL

SECRÉTAIRE-TRÉSORIER
S. E. MGR J. GUY, O.M.I.
SECRETARY-TREASURER

SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT

619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.

L.I.C. et M.I.

BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

MEMBRES—MEMBERS

S. E. MGR G. BREYNAT, O.M.I.
S. E. MGR E. BUNOZ, O.M.I.
S. E. MGR M. LAJEUNESSE, O.M.I.
S. E. MGR U. LANGLOIS, O.M.I.
S. E. MGR J. L. COUDERT, O.M.I.
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R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, MANITOBA, Ottawa, May 24, 1940.

Department of Mines & Resources
Indian Affairs Branch
MAY 29 1940
REGISTERED

The Secretary,
Indian Affairs Branch,
Ottawa.

Dear Sir:

I wish to call your attention to the heating plant of the Kenora Indian Residential School. For several years past, complaints were registered every year regarding the size of the boiler.

The northern section of the school was never properly heated due to this cause. The building of the new staff unit has not improved matters.

I know that you have not provided anything for this in this year's estimate, but could not the amount necessary for this purpose be taken out the vote for emergency repairs?

I leave this to your kind consideration knowing that you will meet our wishes, if it can at all be done.

Yours very truly,

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Missions Indiennes des Pères Oblats

Oblate Catholic Indian Missions

COMITE-COMMITTEE
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VICE-PRÉS.: R. P. G. MARCHAND, O.M.I.
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SECRÉTAIRE-TRÉSORIER
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GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET AND
UNIVERSITÉ D'OTTAWA—UNIVERSITY
ONT.

EVANGELIZARE PAUPERIBUS MISIT
PRAEPERES EVANGELIZATOR
O.M.I.

Department of Mines & Resources
Indian Affairs Branch
MAY 25 1940
REGISTRY

L.J.C. et M.I.
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OFFICE OF THE GENERAL SUPERINTENDENT

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PROVINCIAL, ALBERTA-SASKATCHEWAN

~~WINNIPEG~~ Ottawa, May 24, 1940.
MANITOBA

The Secretary
Indian Affairs Branch,
Ottawa.

Dear Sir:

I would like to call your attention in a special manner to the new wing-unit which was erected last fall to the Kenora Indian Residential School.

When this new unit was first contemplated, the school authorities had in view the replacement of the old staff building, which had recently been destroyed by fire. But since its erection it has been thought feasible to use it as dormitory accommodation for the school children instead of staff quarters. The staff are all adult persons and can more easily save themselves in case of fire; besides they are willing to sacrifice their own comfort in order to provide fireproof dormitory accommodation for the children.

Unfortunately the funds provided last year were only sufficient to erect the walls and roof in the new unit; nothing whatever was done to finish the inside of the building. There are no finished floors, no electric light, no heating and no toilets; the walls themselves are not even plastered.

Could you suggest a method whereby this new unit could be completed this year, so that it could be used for dormitory purposes? Very Reverend Father Lamontagne, Provincial, is willing to supply all the labour, free of charge, in connection with the plumbing, heating and electric wiring.

As these are three of the principal items of expense the department might be able to find a method, whereby sufficient funds could be alloted to this project to complete it by next September.

Hoping that you will give this matter your serious and early consideration, I remain,

Yours very truly,

J. R. Lalonde Supt.

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[redacted]MITE-COMMITTEE
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VICE-PRÉS.: R. P. G. MARCHAND, O.M.I.
PROVINCIAL, MONTREAL
SECRÉTAIRE-TRÉSORIER
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SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, MCDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Oblate Catholic Indian Missions

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R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

~~WINNIPEG~~, Ottawa, May 28, 1940.
MANITOBA

Department of Mines & Resources
Indian Affairs Branch
MAY 31 1940
REGISTERED

The Secretary,
Indian Affairs Branch,
Ottawa.

Dear Sir:

I beg to acknowledge yours of the 17 inst. regarding unpaid accounts in connection with the erection of the addition to the Kenora Indian Residential School. I have not here with me the full list of accounts, but judging from memory I think that the list which you have submitted is in order and includes all amounts due to date.

I wish to thank you very sincerely for including in this year's estimates an amount sufficient to pay these accounts.

Yours very truly,

J. O. Plourde, O.M.I.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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129-1-5

Ottawa,
May 31, 1940.

EX'D.
A.

Reverend Sir:

I am in receipt of your letter of the 24th instant regarding the new addition erected last fall to the Kenora Indian Residential School.

I note from your letter that this addition is still incomplete but do not mention what amount would be required to finish it. Owing to conditions at present confronting us I can hold out no hope that funds can be provided in the current year's appropriation if the expenditure required is more than the amount provided in the current year's appropriation for repairs and improvements at this school. However, you might let me have a detailed statement regarding the amount that you consider would be necessary to place the addition in proper condition.

Even though the addition is incomplete I feel that it would be advisable to use it for dormitories for the children. If this were done it would relieve the anxiety of all persons concerned in the school as it would ensure the pupils sleeping in fireproof dormitories.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. J. O. Plourde, O.M.I.,
Ottawa University,
Laurier Avenue East,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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IMPERIAL OIL LIMITED

Winnipeg, Man.,
May 30th, 1940

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

St. Mary's Indian Residential School,
Kenora, Ontario.

Oct. 5, 1939	Invoice 3074	67.49	
" 30, 1939	B. T. 5007		8.00
" 31, 1939	Invoice 3298	28.20	
Nov. 20, 1939	" 3432	12.15	
" 20, 1939	B.T. 5023		8.00
" 30, 1939	Invoice 2496	13.36	
" 30, 1939	B.T. 5031		8.00
		121.20	24.00
		24.00	
		$ 97.20	

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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IMPERIAL OIL LIMITED

SALES DEPARTMENT

L.H.GRIFFITHS,
DIVISION MANAGER

WINNIPEG, MAN. June 3rd, 1940.

Your file Ref. 129-1-5
St. Mary's Indian
Residential School,
Kenora, Ontario.

Dominion Government of Canada,
Department of Mines & Resources,
Welfare & Training Service,
Ottawa, Ontario.

Dear Sirs:-

Please find attached copies of our Kenora Credit Invoices #5023, November 20th, 1939 and #5031, November 30th, 1939 each for the amount of $8.00.

In a letter dated May 24th the Rev. J. O. Plourde, O.M.I.,of the Oblate Catholic Indian Missions, Ottawa, has requested us to forward these to you to assist in proving our account of $97.20. A detailed statement is also enclosed showing how this balance is constituted.

As the Rev. J. O. Plourde has indicated that the account will be approved upon receipt of these barrel tickets. We thank you for your best co-operation in the matter.

Yours very truly,

IMPERIAL OIL LIMITED.

RSS/GB.

Credit Manager.

Department of Mines & Resources
Indian Affairs Branch
JUN 6 1940
REGISTERED

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Ottawa,
June 10, 1940.

Gentlemen:

I am in receipt of your letter of the 3rd instant enclosing two credit notes in connection with shipments made to the Kenora Indian Residential School. Funds for payment of the outstanding accounts are now available and it is expected that cheques will be issued within the next week.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Imperial Oil Limited,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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9. Marshall-Wells Co. Ltd. .....$ 262.20
10. A.T. Fife & Co. 93.92
11. J.H. Ashdown Hardware Co. Ltd. 295.51

The coding is as follows: 99 (196)-465-13-491.

Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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Director

Ottawa,
June 10, 1940.

Memorandum:

MR. BAILEY

On August 9, 1939, a memorandum was submitted to the Deputy Minister with reference to the erection of a new wing at the Kenora Indian Residential School. This memorandum, which included a recommendation that materials required should be purchased by the Church authorities who were in charge of the work, was approved. Another memorandum dated December 5, 1939, was submitted to the Deputy Minister and pointed out that the original amount provided was insufficient to complete the building. In replying to this memorandum on January 4, 1939, Mr. Jackson directed that the matter be again considered when the supplementary estimates were being prepared.

Vote 196, 1940-41 estimates, included an item of $4800.00 to pay outstanding accounts in connection with the erection of the addition to this school. I, therefore, enclose the following accounts and I should appreciate it if you would issue purchase orders so that they may be paid:

1.	Jos. Joyal & Fils	$ 492.00
2.	Imperial Oil Ltd.	97.20
3.	J.T. Brett	532.00
4.	D. M. Wardrop	112.00
5.	Williams Hardware Co. Ltd.	249.84
6.	Victor Decloux	56.50
7.	Dominion Bridge Co. Ltd.	290.40
8.	Toupin Lumber & Fuel Co. Ltd.	330.29

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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IMPERIAL OIL LIMITED

Winnipeg, Man.,
May 30th, 1940

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

St. Mary's Indian Residential School,
Kenora, Ontario.

Oct. 5, 1939	Invoice 3074	67.49	
" 30, 1939	B. T. 5007		8.00
" 31, 1939	Invoice 3298	28.20	
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		24.00	
		$ 97.20	

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Schools

June 3rd, 1940.

Your file Ref. 129-1-5
St. Mary's Indian
Residential School,
Kenora, Ontario.

Dominion Government of Canada,
Department of Mines & Resources,
Welfare & Training Service,
Ottawa, Ontario.

Dear Sirs:-

Please find attached copies of our Kenora Credit Invoices #5023, November 20th, 1939 and #5031, November 30th, 1939 each for the amount of $8.00.

In a letter dated May 24th the Rev. J. O. Plourde, O.M.I.,of the Oblate Catholic Indian Missions, Ottawa, has requested us to forward these to you to assist in proving our account of $97.20. A detailed statement is also enclosed showing how this balance is constituted.

As the Rev. J. O. Plourde has indicated that the account will be approved upon receipt of these barrel tickets. We thank you for your best co-operation in the matter.

Yours very truly,

IMPERIAL OIL LIMITED.

J. D. Brown

RSS/GB. Credit Manager.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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EVANGELIZARE PAUPERIBUS MISIT ME
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PROVINCIAL, ALBERTA-SASKATCHEWAN

~~WINNIPEG~~ MANITOBA OTTAWA, June 11 19 40

EXD. S.A.

The Secretary,
Indian Affairs Branch
Ottawa, Ont.

Department of Mines & Resources
Indian Affairs Branch
JUN 12 1940
REGISTERED

Gentleman:-

Enclosed please find copy of letter and statement from the Imperial Oil Limited, concerning their account with St.Mary's Indian Residential School, Kenora, Ont.

I hope that this statement is in order and that you will now be able to forward cheque for the account.

Yours very truly,

/TB

Rev. J.-O. Plourde, O.M.I.

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PROVINCIAL, ALBERTA-SASKATCHEWAN

Schools

(WINNIPEG,) OTTAWA, June 13 1940
MANITOBA

The Secretary,
Indian Affairs Branch,
Ottawa, Ont.

Department of Mines & Resources
Indian Affairs Branch
JUN 14 1940
REGISTERED

Dear Sir:-

Attention: Mr. Phalen.
Re: New Boiler for Kenora.

Hospital for Girls ?

I beg to call your attention to my letters of March 21st and 30th respectively regarding the above matter. Our engineer recommends for this job the Spencer Boiler, no. 48-188. Crane Limited quoted on this boiler, and if I remember well, their quotation was forwarded to you. Marshall-Wells also quoted on this boiler, but their price is exactly that of Crane's. This may come from the fact that Spencer boilers are priced at the factory and our firms quoting on them must strictly adhere to the price set by the manufacturers.

As we consider this improvement a very necessary one, I hope that the Department will be able to provide the funds necessary for that purpose.

Yours very truly,

J.O. Plourde

/TB

Rev. J.-O. Plourde, O.M.I. OMI

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4

Date | Customs Report No. | Pro. No. | FORM 12F-6

KENORA ONT OCT 25/39 [illegible] 43343

Sheet No.

ST MARYS INDIAN RES NO 1 C/O P RESIDENT

CANADIAN PACIFIC RAILWAY CO.

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignee
KPO ONT	OCT 19	[illegible]	CP 110012	MARSHALL WELLS

Connecting Line Reference | Original Point of Shipment | Original Waybill No. and Date

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
1 BX LOCKS	70	57	40
1 WOOD HANDLE	10	17	05
2 KEGS NAILS	160	35	56
		P&D	
			1 01

Make cheque payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent.

Pd 3/39
New Construction
Frt + Cartage Acct.
Ent Dly
Left

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4

Customs Report No. Pro. No. FORM 12F-5

Date

MEMRA-ONT OCT 20/39 RB [illegible] 23312

Sheet No.

ST MARYS INDIAN RESIDENTIAL SCHOOL C/O R PATRICK ESQ

CANADIAN PACIFIC RAILWAY CO.

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
SPC MAN	OCT 19	50224	CP 227239	MARSHALL BROS
Connecting Line Reference		Original Point of Shipment	Original W.B. No. and Date	Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
Nov 3/39 New Construction Act 1st + Cartage Act Extra 19 BALES WALLBOARD	3730	47 P&D	17 53

Make cheques payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent.

OFFICE RECORD

FOR BINDING

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(3)

Date: Kenora, Ont. Oct 20th/39.

Customs Report No.: RB

Pro. No.: 25525

FORM 12F-8

Sheet No.

The CANADIAN PACIFIC RAILWAY CO. requests your order as to the disposal of the undermentioned freight

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
Winnipeg, Man.	Oct 16th.	80898	CPR110010	Marshall Wells.

Carrier's Line Reference — Original Point of Shipment — Original W.B. No. and Date — Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
1 Box Locks.	70	57	.40
1 Wood Handle.	10	47	.05
2 Kegs Nails.	160	35	.56
			1.01

CERTIFIED TRUE

P&D.

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Make cheques payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent.

Deliver to _____ Del'd by _____

_____ Consignee

Per _____

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and regulations. All claims must be sent to the Auditor Overcharge Claims, Montreal, accompanied by freight bill. Claims for damage should be sent to Freight Claims Agent, of Division to which freight is consigned. Claims Agents are located at Montreal, Toronto, Winnipeg, Calgary and Vancouver. This freight will be delivered only on presentation of this bill. See bill of lading for conditions of Carriage.

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3

Date. Customs Report No. Pro. No. FORM 19F-6

Kenora, Ont. Oct 20th/39. [illegible] 25316

Sheet No.

St Marys CANADIAN PACIFIC RAILWAY CO. requests your order as to the disposal of the undermentioned freight

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
Winnipeg, Man.	Oct 18th	30223	CPR 227522	Marshall Wells

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
49 Miles Wallboard.	5730	47	17.53
		PAD	

CERTIFIED TRUE COPY [signature] AGENT

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Make cheques payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent.

Deliver to _____ Del'd by _____

_____ Consignee

Per _____

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Auditor Overcharge Claims, Montreal, accompanied by freight bill. Claims for loss and damage should be sent to Freight Claims Agent of Division to which freight is consigned. Claims Agents are located at Montreal, Toronto, Winnipeg, Calgary and Vancouver. This freight will be delivered only on presentation of this bill. See bill of lading for conditions of C

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OFFICE
COR. CHIPMAN AND FIRST STS.

TEL[illegible]S
44 RED [illegible] BLUE

JOHN KRON & SON

COAL – COKE – WOOD
CARTAGE
KENORA, ONT.

HIGHWAY TRANSPORTATION

LAKE FREIGHTING

MOVING
HEAVY MACHINERY
AND BOATS
HOUSEHOLD EFFECTS
PIANOS, SAFES, ETC.

IN ACCOUNT WITH

St. Mary's Residential School,
Kenora, Ont.

DATE	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
OCT 21	FREIGHT CHARGES PAID		18.54	X	~~50.03~~ 68.57

Nov 3/39
New Construction
Ent. D.D.

1279-39

ACCOUNTS RENDERED MONTHLY, INTEREST CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO John Kron & Son,

ADDRESS Kenora,

Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1940				
May	17	Freight, construction of new wing at		
		Kenora Indian Residential School -		
		Invoice Sept. 15, 1939, - $ 50.03		
		" Oct. 21 1939, - ~~18.54~~ 30.30		~~$68.57~~ 80.33
		TRIPLICATE FOR FILE		
		19 6 40		
		Voucher in duplicate detached		
		for Accountant to pay		
		TOTAL.		~~$68.57~~

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

.....
Agent

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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St. Boniface, Man., le 19 décembre, 1939.
243 Dollard Blvd.

St. Mary's Indian Residential School,
(For Rev. Oblate Fathers,
Kenora, Ontario.

Dr- to:

Pierre Desrosiers,

to 5% on construction costs: St. Mary's Ind. Res. School,
Kenora, Ontario: $12,171.01; $579.57

for contractor's equipment, office supplies, etc.,

Pierre Desrosiers

Dec. 19/39,
New Construction,
Ent. D.B.
CAS.

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Pierre Desrosiers.

ADDRESS 243 Dollard Blvd.,

St. Boniface, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1940				
May	17	Construction of new wing at Kenora Indian		
		Residential School	$579	57
		TRIPLICATE FOR FILE		
		12.6.40 Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	$579	57

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

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Agent

VOUCHER NO.

DATE

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STATEMENT

MOORE'S TAXI LIMITED

Office: Corner Donald and Graham

WINNIPEG - - - MANITOBA

No 9576

November, 19 39.

Mr. P. Desrosiers,
Supervisor of Construction,
St. Mary's Indian Residential School,
[illegible] Dollard Blvd.,
St. Boniface, Man.

TAXIS
DRIVE YOURSELF CARS AND TRUCKS
BUSES FOR SIGHTSEEING OR COUNTRY TRIPS
TRUCKING
PIANO AND FURNITURE MOVING
TRUNK AND BAGGAGE
CITY PARCEL DELIVERY
PHONE 28 333

DATE		FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	To account rendered				
November	Eight Thousand Chimney Bricks from				
	D. E. Wardup, Whitemouth, Man. to				
	St. Mary's Indian Residential School,				
	Kenora, Ont.				
	Weight 30,000 lbs. @ .23¢ per cwt.		69. 00		

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Dec 13/39
Nelson Construction
Cartage + Fit Act
Ent. D.R.
CB

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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STATEMENT

MOORE'S TAXI LIMITED

Office: Corner Donald and Graham

WINNIPEG - - - MANITOBA

No. 9526

December, 19 39.

M Oblate Fathers,
St. Mary's Indian School,
c/o P. Desrosier,
243 Dollard Blvd.,
St. Boniface, Man.

TAXIS

DRIVE YOURSELF CARS AND TRUCKS

BUSES FOR SIGHTSEEING OR COUNTRY TRIPS

TRUCKING

PIANO AND FURNITURE MOVING

TRUNK AND BAGGAGE

CITY PARCEL DELIVERY

PHONE 28 333

DATE			FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
		To account rendered				
Dec.	2	Freight from St. Mary's Indian School,				
		Kenora, Ont. to 243 Dollard Blvd.,				
		St. Boniface, Man.		12 11		
		Weight 3460 lbs. @ .35¢ per cwt.				
		Contracter's Equipment				

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Dec 19/39
Dr. New Construction
Dr. 7-1-0 Contractor
Encl. D.R.
CB

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Moore's Taxi Ltd.,

ADDRESS Winnipeg,

Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1940				
May	17	Freighting material, construction of new wing at Kenora Indian Residential School		
		Invoice 9523 - Dec. 2, 1939 - $ 12.11		
		" 9573 " " - 69.00	$81	11
		TRIPLICATE FOR FILE		
		Voucher in duplicate detached 12.6.40		
		for Accountant to pay.		
		TOTAL	$81	11

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

.....
Agent

VOUCHER No.....

DATE.....

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

5

Date: Kenora, Ont. · Nov 13th/39.

Customs Report No.: RB

Pro. No.: 24963

FORM 12F-5

Sheet No.

St Marys Indian School.

CANADIAN PACIFIC RAILWAY CO.

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
Winnipeg	Nov 11th	55881	CPR 222565	Toupin Bros
Connecting Line Reference	Original Point of Shipment	Original W.B. No. and Date		Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
2 Boxs Glazed Sash.	200	69	1.38

CERTIFIED TRUE COPY

AGENT

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Make cheques payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent.

FOR BINDING

OFFICE RECORD

Advised	Ordered	Constructive Placement	Actual Placement	Released	Demurrage A/c No.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

4

Date: Kenora, Ont. Oct 31st/39.

Customs Report No.: RF

Pro. No.: 24088

FORM 12F-5

Sheet No.

Oblate Fathers c/o P. Desrosiers.

CANADIAN PACIFIC RAILWAY CO.

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
Winnipeg	Oct 30th	52527	CP 120032	Toupin Lumber
Connecting Line Reference		Original Point of Shipment	Original W.B. No. and Date	Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
7 Bxs Glazed Sash.	1340	69	9.25
2 Bdles Glazed doors.	240	47	1.13
4 Com doors.			10.38

CERTIFIED TRUE COPY

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Make cheques payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

4

Date: Xenora, Ont. Oct 20th/39.

Customs Report No.: RB

Pro. No.: 25323

FORM 12F-5

Sheet No.

St Marys Indian Res School c/o P.Desrosiers.

CANADIAN PACIFIC RAILWAY CO.

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
Winnipeg, Man.	Oct 18th	50282	CPR110010	Marshall Wells.

Connecting Line Reference | Original Point of Shipment | Original W.B. No. and Date | Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
1 Box Locks.	70	57	.40
1 Wood Handle.	10	47	.05
2 Kegs Nails.	160	35	.56
			1.01
		P&D.	

CERTIFIED TRUE COPY

MERCHANDISE RECEIVED IN GOOD ORDER AND CLOSE PRICES FAIR AND JUST

Make cheques payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

4

Date | Customs Report No. | Pro. No. | FORM 12F-6

Kenora, Ont. Oct 20th/39. RB 2331½

Sheet No.

St Marys Indian Day School c/o P. Desrosiers

CANADIAN PACIFIC RAILWAY CO.

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
Winnipeg Man.	Oct 19th	50221	CPR 227289	Marshall Wells

Routing and Reference | Original Point of Shipment | Original W.B. No. and Date | Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
49 Bdles Wallboard.	3730	47	17.53
		P&D	

CERTIFIED TRUE COPY ... AGENT

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Make cheques payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent.

OFFICE RECORD

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OFFICE
COR. CHIPMAN AND FIRST STS.

TELEPHONES
44 RED — 62 BLUE

JOHN KRON & SON

COAL — COKE — WOOD
CARTAGE

KENORA, ONT.

HIGHWAY TRANSPORTATION

LAKE FREIGHTING

MOVING
HEAVY MACHINERY
AND BOATS
HOUSEHOLD EFFECTS
PIANOS, SAFES, ETC.

IN ACCOUNT WITH

The St. Mary's Residential School,
c/o Mr. P. Desrosiers,
K e n o r a, Ont.

DATE	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
Oct 20	Freight charges paid on shipment of wallboard, Pro. No. 23313		17.53		
" 20	Freight charges paid on shipment of hardware Pro. No. 23323		1.01		
" 31	Freight charges paid on shipment of sash & doors Pro. No. 24068		10.38		
Nov 13	Freight charges paid on shipment of sash Pro. No. 24963		1.38		$ 40.30

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Dec. 7/39
New Construction
2 1 Cottage each
Ent D/B
GA

1279-38 ACCOUNTS RENDERED MONTHLY. INTEREST CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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FORM 12F-5

Date | Customs Report No. | Pro. No.

Sheet No.

The **CANADIAN PACIFIC RAILWAY CO.** requests your order as to the disposal of the undermentioned freight

Way Billed From	Date of W.B.	Series and No. of W.S.	Initial and No. of Car	Consignor
SPG	OCT 19		CP 110010	MARSHALL WELLS

Connecting Line Reference | Original Point of Shipment | Original Waybill No. and Date

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
1 BX LOCKS	70	27	19
1 WOOD HANDLE	10	27	02
2 KEGS NAILS	160	35	56
		960	
			1 01

Dpo 3/39
New Construction
Tot Portage Jct
Edit Exh.

Make Cheques payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent.

Deliver to _____ Del'd by _____

_____ Consignee

Per _____

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading.
All freight transported by this Company is subject to its published terms and regulations. All claims for loss, damage or delay in connection with freight must be presented in writing to the Freight Claim Agent of Division to which freight is consigned. Offices of Claims Agents are located at Montreal, Toronto, Winnipeg, Calgary and Vancouver.
This freight will be delivered only on presentation of this bill. See bill of lading for conditions of Carriage, &c.

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Date: OCT 20/39 | Customs Report No.: RB | Pro. No.: 29912 | FORM 12P-A

KENORA ONT

The CANADIAN PACIFIC RAILWAY CO. requests your order as to the disposal of the undermentioned freight

ST MARYS INDIAN RESIDENTIAL SCHOOL C/O P PEAROSLERS

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
WPG MAN	OCT 19	50221	CP 227223	MARSHALL WELLS
Connecting Line Reference		Original Point of Shipment	Original W.B. No. and Date	

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
Nov 3/39 New Construction Ft Frontage Act Kenora Ont. 49 BDLES WALLBOARD P&O	3730	47	17.53

Make cheques payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent.

Deliver to _____ Del'd by _____

_____ Consignee

Per _____

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its established terms and regulations. All claims for loss and damage must be sent to the Auditor Overcharge Claims, Montreal, accompanied by Freight bill. Claims for loss and damage should be sent to Freight Claims Agent of Division to which freight is consigned. Overcharge Claims Agents are located at Montreal, Toronto, Winnipeg, Calgary and Vancouver. This freight will be delivered only on presentation of this bill. See bill of lading for conditions of Contract.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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OFFICE
COR. CHIPMAN AND FIRST STS.

TELEPHONES
44 RED — 62 BLUE

JOHN KRON & SON

COAL — COKE — WOOD
CARTAGE

KENORA, ONT.

HIGHWAY TRANSPORTATION

LAKE FREIGHTING

MOVING
HEAVY MACHINERY
AND BOATS
HOUSEHOLD EFFECTS
PIANOS, SAFES, ETC.

IN ACCOUNT WITH

The
St. Mary's Residential School,
Attention, Mr. Desrosiers,
K e n o r a, Ont.

DATE	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
1939 Spt 15	Unloading Lumber ex C. P. 132340 66,700 lbs @ 7½¢ cwt		50.03		50.03

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Oct 5/39
New Construction
Cottage Hel
Kat N.P.

1279-38 ACCOUNTS RENDERED MONTHLY. INTEREST CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO..... John Kron & Son,

ADDRESS..... Kenora,

Ont.

DATE		SERVICE	AMOUNT	
1940				
May	17	Freight, construction of new wing at Kenora		
		Indian Residential School		
		Invoice Sept. 15, 1939 - $ 50.03		
		" Oct. 21 " - 18.54		
		" " 20 " - 30.30	$ 98.87	
		TRIPLICATE FOR FILE		
		12.6.40		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	$ 98	87

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

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Agent

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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Form No. I.A. 702
Reqn. No. 9018

RETURN OF LABOUR on the St Mary's Ind Res School on Kenora Ontario Reserve

for week ending Fri Dec. 8th, 1939 New Construction

Pay Roll No 11

	NAMES	Nature of Employment or Trade / Number of Horses	Sat Mon. 2	Mon Tues. 4	Tue Wed. 5	Wed Thurs. 6	Thu Fri. 7	Fri Sat. 8	TOTAL hrs	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
1	A DeSiosies	Supervisor	10	x	x	x	x	x	10	.60	6 00	Pierre Desjarlais	
2	Chas Schwartz	Instructor, etc	10	x	x	x	x	x	10	.55	5 50	C Schwartz	
3	Jean Lamin	Carpenter	10	x	x	x	x	x	10	.50	5 00	Jean Lamin	
4	Ovide Delorme	"	10	x	x	x	x	x	10	.45	4 50	O Delorme	
5	Everett Anderson	Laborer	10	x	x	x	x	x	10	.40	4 00	Everett Anderson	
6	Frank Hare	"	10	x	x	x	x	x	10	.32½	3 25	F Hare	
7	Paul Lamin	"	10	x	x	x	x	x	10	.35	3 50	Paul Lamin	
8	Yvon Lemire	"	10	x	x	x	x	x	10	.35	3 50	Y Lemire	
9	Noël Lemire	"	10	x	x	x	x	x	10	.30	3 00	N. Lemire	
										Total Wages	38 25		

Cheque No.....
Balance.....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved.....

Agency.....
E.R.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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Form No. I.A. 702
Reqn. No. 9018

RETURN OF LABOUR on the St. Mary's Ind Res School on Kenora Ontario Reserve

for week ending Fri. Dec 1st, 1939 New Construction

Pay Roll No 10

	NAMES	Nature of Employment or Trade / Number of Horses	Sat Mon. 25	Mon Tues. 27	Tue Wed. 28	Wed Thurs. 29	Thurs Fri. 30	Fri Sat. 1	TOTAL Hrs	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
1	P Desrosiers	Supervisor	10½	13½	10½	10½	12½	12½	70	.60	42 00	Pierre Desrosiers	
2	Chas Schwartz	Timekeeper, etc	10½	13½	10½	10½	12½	12½	70	.55	38 50	Chas Schwartz	
3	Jean Lamin	Carpenter	10	12½	10	10	10	10	62½	.50	31 25	Jean Lamin	
4	Oside Delorme	"	10	12½	10	10	10	10	62½	.45	28 12	O Delorme	
5	Jack Napier	"	10	x	x	x	x	x	10	.50	5 00	J Napier	
6	Everett Anderson	Labourer	10½	12½	10	10	10	10½	63½	.40	25 40	Everett Anderson	
7	Fred Hare	"	10	12½	10	10	10½	10	63	.32½	20 47	F Hare	
8	Paul Lamin	"	10	12	10	10	10	10	62	.35	21 70	Paul Lamin	
9	Yvon Lemire	"	10	12	10	10	10	10	62	.35	21 70	Y Lemire	
10	Neil Lemire	"	10	4	5	10	10	10	49	.30	14 70	N Lemire	
11	A Desmarais	Bricklayer	10	3	x	x	x	x	13	.90	11 70	A Desmarais	
12	M Jeddy	"	10	3	x	x	x	x	13	.90	11 70	M Jeddy	
			Total this Week								272 24		

Cheque No. .....
Balance .....
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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Form No. I.A. 702
Regn. No. 9018

RETURN OF LABOUR on the St Mary's Ind Res Sheet on Kenora Ontario Reserve

Pay Roll 1109 for week ending Fri Nov 24th 1939 New Construction

	NAMES	Nature of Employment or Trade / Number of Horses	Sat Mon. 17	Mon Tues. 20	Tues Wed. 21	Wed Thurs. 22	Thurs Fri. 23	Fri Sat. 24	TOTAL hrs	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
1	J Desrosiers	Supervisor	10½	12½	13½	12½	11½	11½	72	.60	43 20	Pierre Desrosiers	
2	Chas Schwartz	Timekeeper	10½	12½	12½	12½	10½	11½	70	.55	38 50	Chas Schwartz	
3	Jean Lamirie	Carpenter	10	10	10	11	10	10	61	.50	30 50	Jean Lamirie	
4	Ovide Delorme	"	10	10	10	11	10	10	61	.45	27 45	O Delorme	
5	Jack Napier	"	10	10	10	11	9½	10	60½	.50	30 25	J Napier	
6	Everett Anderson	Laborer	10	10	10	11½	10½	10½	62½	.40	25 00	Everett Anderson	
7	Frank Hare	"	10	10½	10	11½	10	10½	62½	.32½	20 31	F Hare	
8	Paul Lamirie	"	6	10	10	11	10	10	57	.35	19 95	Paul Lamirie	
9	Yvon Lemire	"	10	10	10	11	10	10	61	.35	21 35	Y Lemire	
10	Neil Lemire	"	10	10	10	11	10	10½	61½	.30	18 45	N. Lemire	
11	A. Desrosiers	Bricklayer	x	x	x	9½	9½	10	29	.90	26 10	A Desrosiers	
12	M. Gedke	"	x	x	x	9½	9½	10	29	.90	26 10	M Gedke	
13											327 16		

Cheque No.....
Balance.....
FOREMAN

Vote.....
Allotment.....
Payment Approved.....

Agency.....
E.R.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J Desrosiers
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

PUBLIC ARCHIVES
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129-1-5

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Very Rev. E. Lamontagne, O.M.I.,

ADDRESS Provincial Oblate Order,

619 McDermot Ave.,

Winnipeg, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1940				
May	17	Labour for construction of new wing at Kenora Indian Residential School as per attached receipted pay lists		
		Week of Nov. 24, 1939 - $327.16 " " Dec. 1 " - 272.24 " " " 8 " - 38.25	$637	65
		TOTAL	$637	65

DUPLICATE FOR FILE
12.6.40
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

.....
Agent

VOUCHER NO.....

DATE.....

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O. H. M. S.

Dr. H.W.McGill,
Director of Indian Affairs Branch,
Dept. of Mines and Resources,
Booth Bldg.,
Ottawa.

DEPARTMENT OF MINES AND RESOURCES

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

OTTAWA

PLEASE QUOTE 15-5 Ont.
FILE

June 19, 1940.

Memorandum

Dr. H.W.McGill

I have your memorandum of the 10th instant, File 129-1-5, with accompanying accounts for building material for erection of new wing of the Kenora R.C. Indian Residential School. These accounts were submitted to the office of the Deputy Minister to secure the necessary authority for payment and were returned with the following instructions:-

"Ascertain what inspection has been made of new building and what evidence that materials were all used in it".

Will you kindly arrange to secure and forward to this office the additional information requested.

W.M.Bailey
Departmental Purchasing Agent.

WMB/HC

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

OTTAWA

PLEASE QUOTE 15-3 Ont.
FILE

June 19, 1940.

Memorandum

Dr. H.W.McGill

I have your memorandum of the 10th instant, File 129-1-5, with accompanying accounts for building material for erection of new wing of the Kenora R.C. Indian Residential School. These accounts were submitted to the office of the Deputy Minister to secure the necessary authority for payment and were returned with the following instructions:-

"Ascertain what inspection has been made of new building and what evidence that materials were all used in it".

Will you kindly arrange to secure and forward to this office the additional information requested.

W.M.Bailey
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

JUN 20 1940

REGISTERED

PLEASE QUOTE
FILE 15-3 Ont.

OTTAWA June 19, 1940.

129-1-5

Welfare Branch

Memorandum

Dr. H.W.McGill

I have your memorandum of the 10th instant, File 129-1-5, with accompanying accounts for building material for erection of new wing of the Kenora R.C. Indian Residential School. These accounts were submitted to the office of the Deputy Minister to secure the necessary authority for payment and were returned with the following instructions:-

"Ascertain what inspection has been made of new building and what evidence that materials were all used in it".

Will you kindly arrange to secure and forward to this office the additional information requested.

W.M.Bailey
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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Expend. Ures New Wing Kenora School

Pd. Workmens Compensation		220.00	Pd. labour		2915.47
Pd " Transfer		9.37			
Pd. Unloading Cement		16.50			
Pd. Freight		413.54			
Pd. Cartage		31.29			
Pd. Material A.T. Fife		1.26			
Pd " C.T. hount		562.50			
Pd " Dom. Bridge		8.50			
Pd. " Dom. Bridge		43.00			
Pd " " "		1544.00			
Pd " " "		455.00			
Pd " " "		559.22	Mat'l.		5076.96
Pd " Jos. Joyal & Fils		100.00	lab.		2915.47
Pd " Builders Supply		600.10			7992.43
Pd " " "		502.58			
Pd " " "		5076.96			
Frgt. Kron. Son.		80.35	labour.		637.65
Desrosiers Construction Co.		579.57	Mat'l.		3552.87
Frt Moore's Taxi		81.11			4190.52
Mat. Joy Joyal & Fils		492.00			
Mat. Imperial Oil		94.20			
" D.M. Wardrop		112.00			
" J.T. Brett		532.00	Mat'l.		3552.87
" Williams Hardware		249.84	"		5076.96
" Dom. Bridge		290.10			8629.83
" Victor Decloux		56.50			8629.83
" Toupin Lumber Fuel		330.29	lab.		2915.47
" Marshall Wells		262.20	"		637.65
" A.T. Fife		93.92			3553.12
" J U Ashdown		295.51			
		3552.87			

Total = 12,188.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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129-1-5

Ottawa,
June 22, 1940.

EXD.

Memorandum:

DEPUTY MINISTER

Re: Kenora Indian Residential School,
Kenora, Ontario.

In order to ascertain definitely if the Department has received full value for the amount that we have been requested to pay for the new wing at the Kenora Indian Residential School I recommend that similar action be taken as in the case of the Sandy Bay School; namely, that the Chief Architect of the Department of Public Works be requested to have Mr. Parkinson of Winnipeg visit Kenora and give us a report regarding the new wing.

I may say that accounts have been submitted for payment for expenditures amounting to $8629.83 for materials and $3553.12 for labour. This makes a total expenditure to date of $12,182.95.

The Church authorities have advised us that the new fireproof unit is 34' in width and 64' in ~~height~~ length. In erecting it there was some delay occasioned by a rock ledge which was uncovered at the east end of the structure. Considerable rock cutting had to be undertaken which added to the originally estimated cost.

I may add that I have been informed by the Surveys & Engineering Branch that they have no official in Winnipeg who could make a valuation of the new wing at the Kenora School.

June 22/40.

Director.

PP

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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- C O P Y - 129-1-5

Ottawa, July 5, 1940.

Dear Mr. Hunter:

Last year your Department kindly arranged to have Mr. Parkinson, your Architect in Winnipeg, visit the Sandy Bay Indian Residential School in Manitoba, in order to examine the new wing and advise this Department if the amount expended by the church authorities was reasonable.

Recently, a new wing was added to the Kenora Roman Catholic Indian Residential School. This was also built under the direction of the church authorities. Accounts have been submitted for expenditures amounting to $8,629.83 for materials and $3,553.12 for labour. This makes a total expenditure to date of $12,182.95. We are advised that this wing is fireproof, 64 feet long and 35 feet wide. In erecting it there was some delay occasioned by a rock ledge which was uncovered at the east end of the structure. Considerable rock cutting had to be undertaken, which added to the originally estimated cost.

I would appreciate it if you would arrange to have Mr. Parkinson visit the Kenora Residential School, inspect the new wing and advise this Department if we are receiving good value for the amount of expenditure that we are asked to meet.

Yours very truly,

Deputy Minister.

J. B. Hunter, Esq.,
Deputy Minister of Public Works,
O t t a w a, Ont.

Pp

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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COPY - to be returned to Indian Affairs
when letter is signed

123-1-5

File

Ottawa, July 5, 1940.

Dear Mr. Hunter:

Last year your Department kindly arranged to have Mr. Parkinson, your Architect in Winnipeg, visit the Sandy Bay Indian Residential School in Manitoba, in order to examine the new wing and advise this Department if the amount expended by the church authorities was reasonable.

Recently, a new wing was added to the Kenora Roman Catholic Indian Residential School. This was also built under the direction of the church authorities. Accounts have been submitted for expenditures amounting to $8,629.83 for materials and $3,553.12 for labour. This makes a total expenditure to date of $12,182.95. We are advised that this wing is fireproof, 64 feet long and 35 feet wide. In erecting it there was some delay occasioned by a rock ledge which was uncovered at the east end of the structure. Considerable rock cutting had to be undertaken, which added to the originally estimated cost.

I would appreciate it if you would arrange to have Mr. Parkinson visit the Kenora Residential School, inspect the new wing and advise this Department if we are receiving good value for the amount of expenditure that we are asked to meet.

Yours very truly,

Deputy Minister.

J. B. Hunter, Esq.,
Deputy Minister of Public Works,
O t t a w a, Ont.

PP

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa, July 6, 1940.

Memorandum:

DEPUTY MINISTER:

Re: Kenora Indian Residential School,
Kenora, Ontario.

I desire to refer to my memorandum of June 22, with reference to arranging to have Mr. Parkinson, Public Works Architect at Winnipeg, inspect the new wing at the above mentioned school.

I enclose, for your signature, draft letter to Mr. J. B. Hunter, Deputy Minister of Public Works.

Director.

July 8/40

PP

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

IMPERIAL OIL LIMITED

SALES DEPARTMENT

L.H.GRIFFITHS, MANAGER

Department of Mines & Resources
Indian Affairs Branch
JUL 6 1940
REGISTERED

WINNIPEG, MAN. July 4th, 1940.

Re: St. Mary's Indian Residential
School
Kenora, Ontario.
Your Reference: 129-1-5

Dominion Government of Canada,
Dept. of Mines & Resources,
Indian Affairs Branch,
OTTAWA, Ontario.

Attention: Welfare and Training Service.

Dear Sirs:-

We regret to trouble you again in the matter of our account of $97.20, but on referring to your letter of June 10th we notice that it was expected that a cheque would be forwarded within the following week, but according to our records this payment has not yet been received.

Would you kindly assist us by having the account approved at your earliest opportunity, in the meantime accepting our thanks for your cooperation.

Yours truly,

IMPERIAL OIL LIMITED,

J.D.Brown
Credit Manager.

RSS/JP
7:14

ALL QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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C O P Y

KENORA, ONTARIO
July 4th, 1940

H. B. McKinnon, Esq., M. P.,
House of Commons,
O t t a w a.

Dear Mr. McKinnon,-

About eight or nine months ago my father, Mr. J. T. Brett supplied gravel and sand to St. Mary's Indian School, near Kenora, to the value of $532.00. No part of this amount has as yet been paid.

It is my understanding that this account is to be paid through the Department of Indian Affairs at Ottawa. I am not positive whether a payment is supposed to be made directly from the Government Department or through the religious order which operates St. Mary's Indian School after they have received the necessary funds from the Department. However, we have been informed that an appropriation to cover this account and other accounts arising out of the extension built to the School was to be passed at this present session of the House of Commons and we would appreciate it very greatly if you could advise us as to whether or not such an appropriation has been made or will be made in the near future.

I am not, of course, intending to bring pressure to bear to effect payment of this account but it has been outstanding for such a length of time that any definite information as to an appropriation or as to funds being made available would be very welcome news just at this time.

Trusting that you and your family are all well, I remain

Yours sincerely,

(sgd. T.J.Brett)

C O P Y

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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129-1-5

Secty Sask Tales

House of Commons
Canada

OTTAWA.
July 6, 1940

Department of Mines & Resources
Indian Affairs Branch
JUL 8 1940
REGISTERED

Dear Mr. MacInnes,-

Enclosed please find copy of letter that I have received from J. T. Brett of Kenora, Ontario. I would appreciate very much if this could be attended to.

Yours very truly,

H. B. McKinnon, M. P.,
Kenora-Rainy River

HBM
MM
Encl

T. R. L. MacInnes, Esq.,
Secretary of Indian Affairs Branch,
Booth Building,
165 Spark Street,
O t t a w a.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa, July 9, 1940.

Gentlemen:

I have your letter of the 4th instant, with reference to your account of $97.20 in connection with material supplied for the Kenora Indian Residential School.

I regret the delay in making this payment but it is due to circumstances beyond our control. I believe, however, that it will be possible to issue a cheque before the end of the current month.

Yours truly,

Philip Phelan,
Chief, Training Division.

Imperial Oil, Limited,
Sales Department,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

July 9, 1940.

Dear Mr. McKinnon:

I have your letter of the 6th instant, enclosing copy of letter which you received from Mr. J. T. Brett, of Kenora, Ont., in connection with an account covering the cost of gravel and sand supplied for the erection of an addition to the Kenora Residential School.

Arrangements have been made recently for the new addition to be inspected by an architect. It is expected that his report will reach the Department shortly and we will then be in a position to pay the outstanding accounts.

Yours truly,

T. R. L. MacInnes,
Secretary.

H. B. McKinnon, Esq., M.P.,
House of Commons,
O t t a w a.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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- C o p y -

The Senate, Canada

Ottawa, July 8th, 1940.

Dear Mr. Pratt:

Enclosed please find a copy of account which should satisfy the Department re claim for Joyal Company.

Yours truly,

Enclosure

A. L. Beaubien.

W.J.F. Pratt, Esq.,
Private Secretary to
The Honourable the Minister
of Mines and Resources,
O t t a w a, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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M[illegible]ANDUM

Minister's Office 129-1-5

July 9, 1940

THE DEPUTY MINISTER - Indian Affairs.

Department of Mines & Resources
Indian Affairs Branch
JUL 10 1940
REGISTERED

Account of J. Joyal & Sons,
Ste. Agathe, Man.

With reference to my memorandum of May 29,-

The Hon. A.L. Beaubien (Senator) has now sent me the attached, being copy of an account of Jos. Joyal & Sons, Ste. Agathe, Man., with the Rev. Oblate Fathers of St. Boniface, re construction material for Sandy Bay, Man., and Kenora, Ont., covering from May 1939 to Nov. 1939, showing a balance due of $913.06.

This will doubtless enable the Indian Affairs Branch to look into the matter further.

Please let me have a draft letter to Senator Beaubien, fully covering the case.

Dr. McGill -
For draft reply as requested.

W.J.F. Pratt
Private Secretary.

Encl.
Sen.Beaubien lr July 8.
a/c (copy).

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129-1-5

Ottawa, July 12, 1940.

Gentlemen:

The Honourable Senator Beaubien has forwarded to us the attached account, with reference to a balance which you claim is owing in connection with materials supplied the Sandy Bay and Kenora Indian Residential Schools.

The expenditure at these two schools was paid from two separate appropriations and consequently it will be necessary for us to have two accounts - one showing the materials supplied to the Sandy Bay School and the other showing the materials supplied to the Kenora School. The account which you forwarded does not distinguish between the two schools and, as a result, it is impossible for us to arrive at the amount mentioned on your account.

Our records indicate that the only balance due you is an amount of $492.00 covering the cost of 150 bbls. of cement supplied on September 27 for the Kenora School. It is hoped to make payment of this amount in the very near future.

However, if you will kindly forward the two accounts, as requested above, the whole matter will be rechecked.

Yours truly,

Encl.

Philip Phelan,
Chief, Training Division.

Jos. Joyal & Fils,
Ste. AAgathe, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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189-1-8

Ottawa, July 19, 1940.

Dear Senator Beaubien:

With reference to the account of Jos. Joyal & Sons, Ste. Agathe, Man., it is found that this covers materials supplied both to the Sandy Bay and Kenora Indian Residential Schools.

The costs of these buildings were paid from different appropriations, and before we can arrive at the balance due the firm, it will be necessary to have two accounts - one covering the cost of the materials supplied to Kenora and the other for the materials supplied to Sandy Bay.

I have therefore directed the departmental officials to communicate direct with the firm and request them to supply the two accounts.

Yours sincerely,

W. J. F. Pratt,
Private Secretary.

The Honourable A. L. Beaubien,
The Senate,
O t t a w a, Ont.

PP

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa, July 12, 1940.

Memorandum:

DEPUTY MINISTER:

I am in receipt of Mr. Pratt's memorandum of July 9, enclosing statement of account from Joseph Joyal & Sons, Ste. Agathe, Man.

The account covers materials stated to have been supplied for the construction of both the Sandy Bay and Kenora Indian Residential Schools.

The Sandy Bay School was completed in the fiscal year 1939-40 and all accounts in connection with it were handled by the Surveys and Engineering Branch. There are still some accounts unpaid in connection with the erection of the addition to the Kenora Indian Residential School. Payment of these cannot be made until we receive the report of the Public Works Architect.

Before the amount due Jos. Joyal & Sons can receive consideration, it will be necessary for us to have two separate accounts - one covering the cost of the materials supplied to Sandy Bay and the other for the materials supplied to Kenora. Jos. Joyal & Sons are being advised to this effect and as soon as the two accounts are received the matter will be carefully reviewed.

I enclose draft letter for The Honourable Senator Beaubien.

H. Conn

Director.

PP

July 12/40

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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COPY - to be returned to Indian Affairs when letter is signed

120-1-8

Mr. Pelletier to note

Ottawa, July 12, 1940.

Dear Senator Beaubien:

With reference to the account of Jos. Joyal & Sons, Ste. Agathe, Man., it is found that this covers materials supplied both to the Sandy Bay and Kenora Indian Residential Schools.

The costs of these buildings were paid from different appropriations, and before we can arrive at the balance due the firm, it will be necessary to have two accounts - one covering the cost of the materials supplied to Kenora and the other for the materials supplied to Sandy Bay.

I have therefore directed the departmental officials to communicate direct with the firm and request them to supply the two accounts.

letter sent in July 12/40

Yours sincerely,

(sgd) W. J. F. Pratt.

W. J. F. Pratt,
Private Secretary.

The Honourable A. L. Beaubien,
The Senate,
O t t a w a, Ont.

received July 16

PP

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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DEPARTMENT OF PUBLIC WORKS

C A N A D A

OFFICE OF THE DEPUTY MINISTER

OTTAWA

"Indian Affairs to
Note & return"
"SCHOOLS"
"Noted - P.P."

July 12, 1940.

Dear Doctor Camsell,-

As requested in your letter of 5th instant, Mr. Parkinson, District Resident Architect, at Winnipeg, is being instructed to visit Kenora Residential School, inspect the new wing and report if your Department is receiving good value for the amount of expenditure you are asked to meet, in connection with the new wing recently constructed. As soon as a report is received, a copy will be sent you.

It is understood that any expenditure incurred by the Resident Architect will be borne by your Department.

Yours very truly,

"N. DESJARDINS"
Asst. Deputy Minister.
for J. B. Hunter,
Deputy Minister.

Dr. Charles Camsell,
Deputy Minister,
Department of Mines & Resources,
O t t a w a, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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DEPARTMENT OF PUBLIC WORKS

CANADA

OFFICE OF THE DEPUTY MINISTER

OTTAWA

"Indian Affairs to note"
"SCHOOLS"
"Noted - P.P."

July 16, 1940.

EXD.

Dear Dr. Camsell,-

With reference to my letter of the 12th instant regarding the Kenora Residential School, our District Resident Architect reports he intends visiting Kenora during the week of August 22nd and will then examine the building and submit his report. As soon as this is received a copy will be sent you.

Yours very truly,

"N. DESJARDINS"
Asst. Deputy Minister.

for J. B. Hunter,
Deputy Minister.

Dr. Charles Camsell,
Deputy Minister,
Department of Mines & Resources,
O t t a w a, Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa,
August 5, 1940.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

Re: Kenora Indian Residential School

I desire to confirm my recent telephone conversation approving the expenditure of an amount not exceeding $300.00 in making the necessary improvements to the septic tank at the above-mentioned residential school.

Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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Copy for the information of Dr. McGill,
Indian Affairs Branch.

129-1-5

1. H. Mills
2. J. W. Ward

Department of Mines & Resources
Indian Affairs Branch
AUG 5 1940
REGISTRY

August 3rd, 1940.

Memorandum:

Mr. Mills

The recommendation contained in your memorandum of July 31st, that $30.00 be advanced to Mr. Gow from Vote 764 to cover the cost of surveys of a sewage disposal area at Kenora Indian Residential School has been approved. Please ask Mr. Gow to undertake the work as soon as possible.

In regard to the repair of the old sewage disposal bed, this was discussed with Dr. McGill yesterday and he expects that the amount required, approximately $300.00, including engineering expenses, can be found from some appropriate vote of his Branch. The funds consequently will be made available to us as soon as possible and in the meantime, Mr. Gow should make the necessary arrangements to undertake the work.

No doubt Mr. Gow will send you a report in regard to his survey of the sewage disposal bed as soon as it is completed.

J. W. Ward

Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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Jos. Joyal & Fils, Ste. Agathe, Man.,

Re: Kenora, Ontario.

Date 1939	Invoice number	Particulars,	Debit	Credit	When Paid
Sept. 5	585/9857	To car CP #132340 Lumber,	559.22	559.22	Cr. Apl 25/40
Sept. 27		To 150 bbls Cement, (600 sacks)	492.00		
			1,051.22	559.22	
		Bal. Outstanding:		492.00	
			1,051.22	1,051.22	

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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243 Dollard Boulevard,
St. Boniface, Manitoba,
July 27th, 1940.

Philip Phelen, Esq.,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines And Resources,
Ottawa, Ont.

Please refer to: Your file 129-1-5.

Dear Sir:-

With reference to your kind letter of the 12th instant, also your file 126-9-5, of the 4th June, 1940, with reference to the account of Messrs. J. Joyal & Fils, Ste. Agathe, Manitoba, relative to outstanding accounts against the Sandy Bay, Manitoba, and Kenora, Ontario, constructions, we beg to advise you as follows:

Insofar as the Kenora, Ont., accounts stand, the amount of $492.00 is outstanding and your figures are quite correct.

Concerning Sandy Bay, Manitoba, we find that there is an amount of $479.73 still outstanding as shown on the statement hereto attached. It is on record, however, as shown on a letter from the Hon. R. A. Hoey, Sup't of Welfare and Training, (file 126-9-5 of June 4-40) that a sum of $500.00 has been paid to Messrs J. Joyal & Sons directly by the Rev. Oblate Fathers.

The first named amount of $479.73 is repayable to the Rev. Oblate Fathers and not to Messrs. J. Joyal & Sons.

Trusting this information will be found satisfactory, I Have the honour to remain,

Yours very truly,

Pierre Desrosiers, Pierre Desrosiers

Supervisor of Construction.

PD/S.

Incl.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ste agathe Manitoba
Aug 1 1940

Canada Department of Mines and Resources
Indian affair Branch
Ottawa

Refer 129-1-15

Att. of Philip Phelan
Chief Training Division

Gen. Sir

Answering your letter July 12/40
we beg to say that we have taken the matter with the
Superior of Construction Mr. Pierre Desrosiers
who has kept a very accurate record of building
Materials used in Sandy Bay Indian school Manitoba
and Kenora Ontario
We inclose herein a separate Corrected bill
for Sandy Bay school and Kenora
those two bill are accepted by the Superior
of Construction the Rev. Oblate Father and
ourself and Cancel all previous bill
rendered
Hoping that you will find all information
required

We remain Yours truly
U. JOYAL & FILS
Per Herbert Joyal

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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129-1-5

EXD.

Ottawa, August 8, 1940.

Gentlemen:

I have your letter of the first instant, enclosing statements with reference to balances which you claim are due in regard to your work at the Sandy Bay and Kenora Residential Schools.

The improvements at the Sandy Bay School were handled by the Surveys and Engineering Branch of the Department of Mines and Resources, and I am forwarding to them your statement, with the request that they communicate directly with you.

With regard to the balance of $492.00 due your firm in connection with the Kenora Indian Residential School, we are awaiting an architect's report in regard to the work at this point. As soon as this is received, payment of your account will be given consideration. It is expected that a cheque will be issued about the end of this month.

Yours truly,

Philip Phelan,
Chief, Training Division.

Messrs. J. Joyal & Fils,
Ste. Agathe,
Manitoba.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129/1/5

IMPERIAL OIL LIMITED

SALES DEPARTMENT

L.H. GRIFFITHS, MANAGER

WINNIPEG, MAN. August 7th, 1940

Ref: 129-1-5
Residential School, Kenora.

Department of Mines & Resources
Indian Affairs Branch
AUG 10 1940
REGISTERED

The Dominion Government of Canada,
Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Attention Mr. Philip Phelan,
Chief, Training Division.

Gentlemen:

It is with regret that we are obliged to refer you again to a claim of $97.20 for material supplied to the Kenora Indian Residential School by this company, and which has been the subject of a considerable amount of correspondence.

In your letter of July 9th you indicated it might be possible a cheque would be issued before the end of that month. However, no payment has yet been received and we will therefore appreciate your endeavoring to finalize this claim at the earliest possible date.

Thanking you for your cooperation, we are,

Yours very truly,

IMPERIAL OIL, LIMITED

J. D. Brown
Credit Manager

RSS/MH
8.19

ALL QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa,
August 13, 1940.

Gentlemen:

I have your letter of the 7th instant in further reference to your claim of $97.20 for material supplied to the Kenora Residential School.

When you were written on July 9 it was felt that payment of the account could have been made before this time. However, such is not the case due to the fact that we are awaiting a report from an architect and it has been found impossible to have him inspect the work at the school until next week.

His report should reach us within a short time after he visits Kenora and as soon as it does payment of your account will be made. I can assure you that we have not overlooked it and the delay has been wholly due to circumstances beyond our control.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Imperial Oil Limited,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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EXTRACT
ORIGINAL ON
25-129

129-1-5

Yale

Kenora, Ont., Aug. 6, 1940.

AGENT'S REPORT FOR MONTH OF JULY.

x x x

Work has been done in connection with laying the new water pipe line at this school (Cecilia Jeffrey) under the direction of the engineers of the Engineering Branch. Also bore hoes have been made at the Kenora R.C. school in connection with the disposal of the laundry water.

x x x

Frank Edwards.

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa,
August 14, 1940.

Transfer Dept. Surv. Eng. Engineering

EXD.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Please transfer from Indian Education Vote 180 (76) to the Surveys & Engineering Branch an amount of $300.00 to make the necessary improvements to the septic tank at the Kenora Indian Residential School.

H.L.

Director.

Received in the Treasury
AUG 15 1940
INDIAN AFFAIRS.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa,
August 14, 1940.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Please transfer from Indian Education Vote 180 (76) to the Surveys & Engineering Branch an amount of $300.00 to make the necessary improvements to the septic tank at the Kenora Indian Residential School.

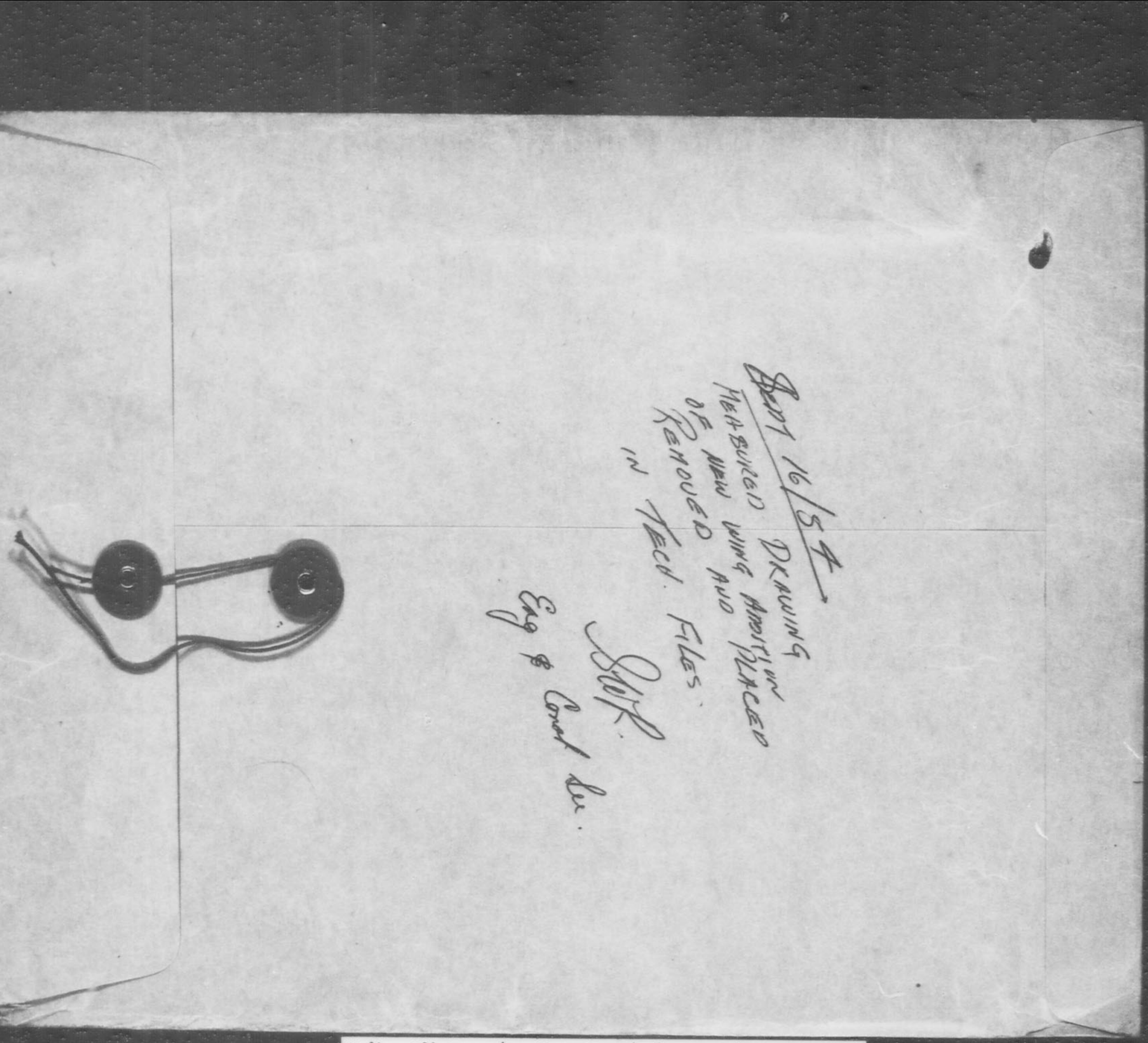
Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Extract from Mr. P Phelan's report
to Mr. Hoey, dated Sept. 5, 1940.

Orig. on 150-64

2. Kenora Indian Residential School

I was at this school on August 30. The last time I visited this school was in 1935. Since that time a new principal has been appointed - Reverend J. Lemire, O.M.I. He has certainly cleaned the whole building and made several minor improvements, as a result of which the old part of the school presents a very pleasing appearance. He has also made extensive improvements to the grounds around the school and it is now one of the show places on the Lake.

The new wing is a very substantial building but, as you are aware, is incomplete. If plumbing facilities were provided it could be used for dormitory purposes and if funds can be secured for this purpose I think the plumbing should be installed. It could be heated temporarily by stoves, but, of course, a new heating system will eventually be required. This system should be sufficiently large to heat both the old part of the building and the new wing. The heating system at present in use is very old and would have to be replaced in the near future, even though the new wing had not been built.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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FORM No. 507
Req. 122

TRAVELLING EXPENSES

(For instructions, see reverse side)

CHEQUE No. .....

DATE .....

DEPARTMENT OF ~~MINES AND RESOURCES~~ Public Works
~~INDIAN AFFAIRS BRANCH~~

AGENCY ~~Chief Architect's Br.~~

CLAIMANT E. Parkinson

Headquarters Address 4th flr. Customs Bldg. Winnipeg, Man.

ADDRESS .....

PURPOSE OF TRAVEL For inspection of Roman Catholic Indian School, Kenora, Ont.

DATE	DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n, Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
1940							
July 22	Car mileage 312 miles, Winnipeg and return Kenora and two journeys to school property at Kenora @ 7¢				21 84		
	Hotel, Kenora	1		2 00			
	3 meals		1 65				
	DEPARTMENT OF MINES & RESOURCES TO REIMBURSE DEPARTMENT OF PUBLIC WORKS.						
	TRIPLICATE FOR FILE. 29.8.40 Voucher in duplicate attached for accountant's copy.						
	TOTALS		1 65	2 00	21 84		

GRAND TOTAL $ 25.49

I certify that the above account is correct and just in all respects, and that the whole expenditure was actually incurred on Government business.

E. Parkinson

RECOMMENDED FOR PAYMENT

E. Parkinson
Indian Agent

APPROVED

.....

AUDITED AND PASSED FOR PAYMENT

.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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INSTRUCTIONS *RE* RENDERING OF ACCOUNTS FOR TRAVELLING EXPENSES

1. **Copies of Account**—The number of copies will vary with departments but the original and one copy are required by the Representative of the Treasury.

2. The Travel Regulations provide that an officer,—
   (*a*) Who travels occasionally must render an account and refund any unused balance of advance within ten days after his return.
   (*b*) Who holds a standing advance must render a monthly account within ten days of the end of the month.

3. All accounts must show, in detail, the actual expenditure incurred and must be reasonable in view of all the attending circumstances. Expenditure designated "sundry" or "petty expenses" cannot be allowed.

4. **Receipts—**
   (*a*) Receipts must be submitted to cover all items in an account, except those for railway, steamship or bus fares, meals, telegrams, telephone calls, local taxis and tips.
   (*b*) Receipts should be on the bill head of the payee or written by the payee, numbered consecutively in the order charged on the account and the numbers entered in the "Voucher Number" column.

5. **Meals—Hotels**
   (*a*) If European plan, the charges for meals shall be entered in the "Meals" column, with the price of each meal entered on one line in the "Details" column, e.g., B.—L.—D.
   (*b*) If American plan, the whole bill shall be included in the "Hotel or Lodging" column.

6. **Transportation—**
   (*a*) The column "Transportation, berths, etc." shall include railway, steamship and motor bus fares.
   (*b*) When the travel is by railway, steamship or motor bus, the time of departure and arrival to and from each place visited is to be shown on the account.
   (*c*) Unless specifically authorized, charges cannot be allowed in excess of:
      I. First class transportation, when travelling on railway, and the equivalent, when travelling by water.
      II. In all cases, where practicable, travel is to be by the shortest direct route, return tickets shall be purchased and advantage taken of reduced fares, special rates or limited tickets.
      III. Lower standard berth, when travelling by railway sleeping car, and the equivalent, when accommodation is on shipboard.
   (*d*) When secured on department requisition, the serial number of the requisition is to be entered on the expense account.

7. **Taxis, Liveries and Auto Hire—**
   (*a*) Points between which they are used must be stated. When two or more officials are travelling together, separate charges cannot be allowed, unless the necessity for the employment of separate vehicles is stated.
   (*b*) Mileage charges for a privately-owned automobile can only be allowed when the use of such car on government business has been authorized previously by the deputy head in accordance with the regulations.

8. **Gratuities—**
   (*a*) Gratuities for meals shall be included in the charges for meals.
   (*b*) All other gratuities shall be entered in the "Other Expenses" column and details given indicating to whom paid, e.g., porter, bell boy, etc.

9. **Telegrams and Telephones**—Charges for telegrams and long distance telephone calls should be supported by stating the name and address of persons telegraphed or telephoned.

10. Claims for loss of personal effects or for medical and hospital treatment cannot be included in any expense account. Such claims must be submitted through the department to Treasury Board for approval before payment.

11. Expenses connected with stop-overs at resorts and other places, while not on duty, cannot be allowed.

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Outstandings Accounts

Construction Costs	$ 578.57 +
Jos. Joyal & Fils - Mud	402. +
Imperial Oil	94.20 +
D. M. Rudrop	112.00 +
J. T. Brett	532.00 +
Williams Hardware Co.	249.54 +
Dom. Bridge	290.20 +
Dielen Declaux	56.50 +
Toupin Lumber	220.29 +
Marshall Wells	262.20 +
R. T. Fife	93.62 +
J. H. Ashdown	295.51 +
	3391.43

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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5-53-2

DEPARTMENT OF PUBLIC WORKS
CANADA

OFFICE OF THE DEPUTY MINISTER
OTTAWA

August 2nd 1940.

Dear Dr. Camsell,-

With reference to your letter of the 5th ultimo, in connection with the Roman Catholic Indian Residential School at Kenora, I am enclosing copy of report of the 29th ultimo, from the District Resident Architect at Winnipeg, together with blue prints and photographs, which I trust will furnish you with the information you desire.

Enclosed also are two copies of account amounting to $25.49, covering travelling expenses incurred by the Resident Architect in making the report. Will you kindly have this Department reimbursed the amount mentioned.

Yours truly,

J. B. Hunter,
Deputy Minister.

Dr. Charles Camsell,
Deputy Minister,
Department of Mines & Resources,
O t t a w a.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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DEPARTMENT OF PUBLIC WORKS CANADA

BC.

OFFICE OF THE DEPUTY MINISTER

OTTAWA

August 26, 1940.

OTTAWA
AUG 27 1940
DEPUTY MINISTER

Dear Dr. Camsell,-

On the 2nd instant copy of report from the District Resident Architect, in connection with the Roman Catholic Indian Residential School, Kenora, Ontario, was sent you and it was requested that this Department be reimbursed the amount of $25.49, covering expenses incurred by the Resident Architect in making the report.

Will you kindly now have the Department reimbursed the amount mentioned.

Yours very truly,

J. B. Hunter,
Deputy Minister.

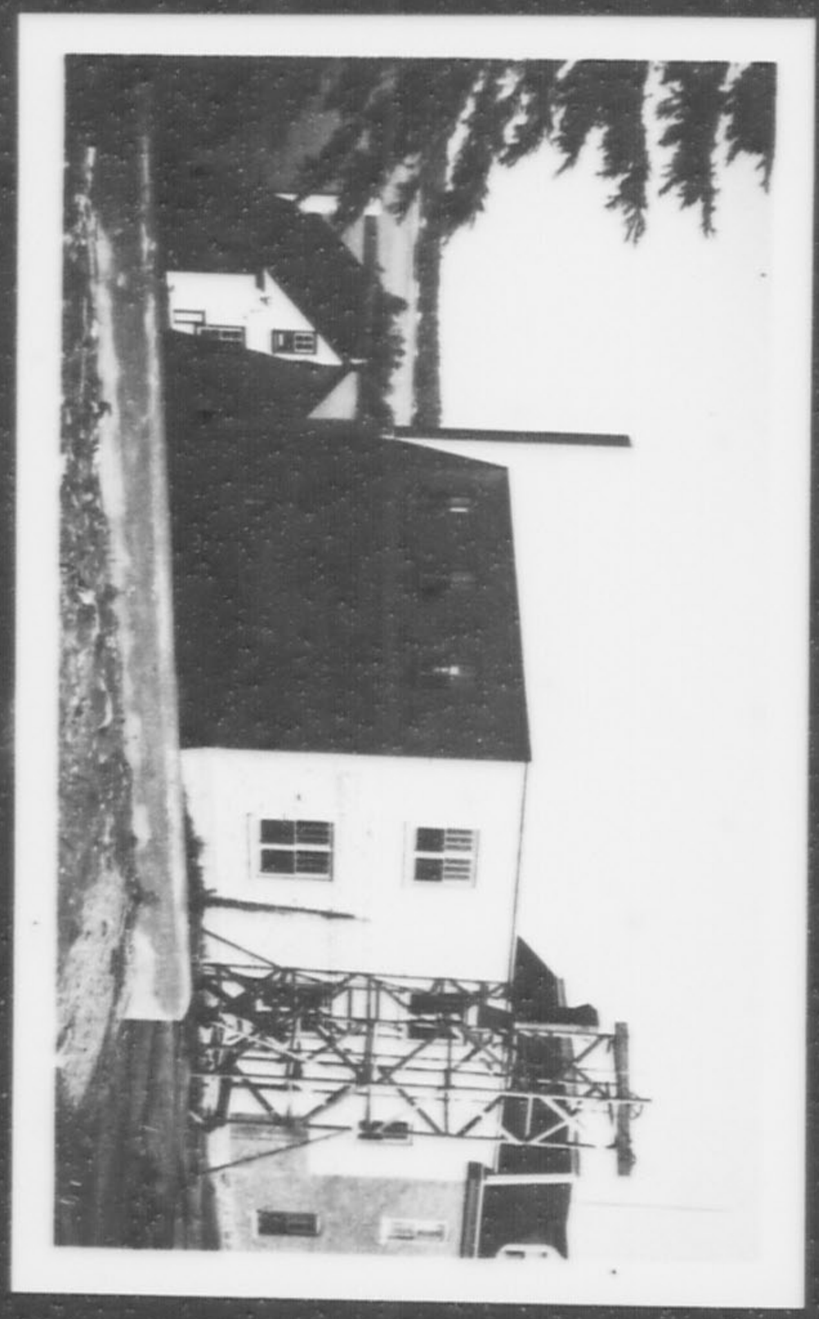
Dr. Charles Camsell,
Deputy Minister,
Department of Mines & Resources,
O t t a w a.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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The Contractor evidently for reasons of cost, failed to perform this essential part of the work, and as reported by Father Lemire the Contractor figured the cost of a tile drain below basement floor to the East wall at $500.00.

Regarding the roofing which may be of good quality and well laid, but the gravel is abominable, some pieces being 2 inches in diameter and the roof only partly covered.

The flashing is passable but appears senseless over the boiler room, where two window sills are set right on the dead level roofing and cannot possibly be watertight.

Referring to the cost of work to date, $12,182.95, I have carefully checked this over and find the amount very reasonable, I believe the Contractor took advantage of cheap Winter labour; checking back on a cubic foot basis, the rate is 15¢ per foot.

I have roughly estimated the cost of completion which should approximate these figures:-

Plumbing and heating.....	$6,000.00
Electrical work and fixtures.....	550.00
Plaster.....	1,650.00
Woodwork.....	1,100.00
Flooring.....	900.00
Stairs.....	300.00
Painting.....	750.00
Fire doors.....	400.00
Tile drain.....	500.00
	$12,150.00

or about 15¢ per cubic foot of building, giving a total cost of 30¢ per cubic foot, which is quite reasonable for a fireproof(exception of windows) building.

The building is located on the edge of the Lake of the Woods and materials may be transported by road or water, preferably the latter.

Enclosed is my personal expense account.

Yours truly,

(Sgd.) E. Parkinson,
District Resident Architect.

EP/B.
Encl.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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Copy

MEMORANDUM

To. C. D. Sutherland, Esq.,
Maintenance Office, D.P.W.,
Ottawa, Ontario.

Winnipeg, July 29th, 1940.

Dear Sir:-

Re- Roman Catholic Indian School,
Kenora, Ont.

Replying to your letter of July 12th re the above school, enclosed are two sets of prints from measurements, two photos and the following report.

The building extension is 60 feet long by 34 feet wide, and 9'10" by 37'6", two storeys and basement, with an additional boiler room 20 feet by 34 feet one storey.

The exterior walls above basement are of old and new common brick as indicated on prints and clearly shown on photos, exterior walls are of 8 inch brick backed up with 4 inch hollow tile.

Floors over basement and all floors in stair hall are 5-1 /2" solid reinforced concrete, other floors and roof are 2-1/2" concrete on metal lath and 18" built up light steel joists 28 inch centres.

Windows are 1-3/8" sliding sash without weights and all doors where indicated are 5 panel common fir doors, the doors between old and new building are intended to be changed for fireproof doors.

In a general survey of the construction, I consider much of it is very satisfactory, particularly referring to the brick and tile walls, also the concrete floors and concrete to roofs. The basement walls are not yet furred with hollow tile and much of the concrete is roughly poured.

Under the boiler room floor are three lines of glazed drain pipe which should be of iron.

There has been no proper supervision of related sections, viz no sleeves are installed in any part of the building for plumbing pipes, heating or water pipe or electrical conduit; this will entail much unnecessary drilling of concrete and brick work.

One unfortunate feature is the seepage of water to East wall of basement; part of the basement wall is built directly on rock several inches above the floor level, this part of the basement will be permanently useless unless a rock channel is cut below basement floor level for a distance of 44 feet.

.....

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approval was given by your Branch for the change in the plans of the building the Minister is not prepared to recommend that the Department should contribute any further funds than were provided in the current year's Estimates and that this should only be paid when the building is completed.

Also enclosed herewith is another letter from the Deputy Minister of Public Works dated August 26th asking that his Department should be reimbursed for the expenses of making the report. Will you please arrange to have this paid as soon as possible.

Chief Executive Assistant.

Ottawa, August 27, 1940.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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S. 99- 00 491-

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Department of Mines & Resources
Indian Affairs Branch
AUG 28 19[illegible]
REGISTERED

Memorandum to:

Dr. H.W. McGill

I am enclosing herewith letter from the Deputy Minister of Public Works to which is attached report from the District Resident Architect at Winnipeg with plan attached covering the inspection made of the addition being built to the Indian Residential School at Kenora. The report was held here in order that it might be shown to the Minister before being forwarded to you for attention.

You will notice that a building two storeys high with a basement has been constructed whereas in your memorandum of the 9th August 1939 approval was given to the construction of a one-storey building and basement at a cost not exceeding $8,000. You will also observe from the report of the District Resident Architect that it will cost approximately $12,150 to complete, although approximately the same sum has been spent on the building to date. The Minister would like to know if any authority was given to the Church to increase the size of the building over that authorized.

The question of the over-expenditure was brought to the Minister's attention by His Grace Archbishop Yelle on the 28th December last but it was not suggested in this letter that the amount would be anything like the amount mentioned in the architect's report. You will recall that the Minister authorized an item of $4,000 being included in this year's Estimates to cover the additional amount that might be required to complete the building and make it ready for occupation. If no

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Incidentally I may mention that it is the Department's desire that the new addition be used for dormitory purposes only.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa,
September 13, 1940.

Dear Father Plourde:

I enclose, for your information, a copy of a report submitted by Mr. K. Parkinson, District Resident Engineer, Department of Public Works, Winnipeg, regarding the addition to the Kenora Indian Residential School. The original understanding was that a building consisting of one floor and a basement would be constructed. Mr. Parkinson, in his report, refers to the fact that a basement and two floors were built.

You will also note that Mr. Parkinson estimates the cost of completing the building at $12,150.00.

As you are aware there are accounts still outstanding in connection with the erection of this addition to an amount of approximately $3,400.00. If these were paid the total expenditure by the Department would be approximately $12,000.00 and, as mentioned above, Mr. Parkinson's report states that a similar amount is required to complete the building. This means that the building originally estimated to cost $8,000.00 will in the end cost nearly $24,000.00.

Very careful consideration has been given to the situation that has arisen at Kenora and I am directed to inform you that the Department cannot see its way clear at the present time to paying the outstanding accounts unless some definite assurance is received that the building will be placed in a habitable condition.

Rev. J. O. Plourde, O.M.I.,
Ottawa University,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa,
September 14, 1940.

Memorandum:

DEPUTY MINISTER

With reference to Mr. Jackson's memorandum of August 27 regarding the addition erected to the Kenora Indian Residential School I enclose, for your information, a copy of official letter of September 13 which has been forwarded to Rev. J.O. Plourde, O.M.I.

H. Jones
Director.

PP

Sept 16/40

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-13.

Kenora. Ontario.
11th September, 1940.

Department of Mines & Resources
Indian Affairs Branch
SEP 14 1940
REGISTERED

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ont.

Dear Sir;

I shall be glad to know if the Department authorizes night watchmen at the two Residential Schools in this Agency this winter, the same as in the past, and if so, what dates they may commence their duties, and how long they may be kept on, also the rate allowed.

The Principal of the Cecilia Jeffrey School wishes to know if he may deduct tax from accounts for materials etc, got for the School, whether paid for by the School authorities or the Department. as he considers this a Government institution.

Yours very truly,

Frank Edwards

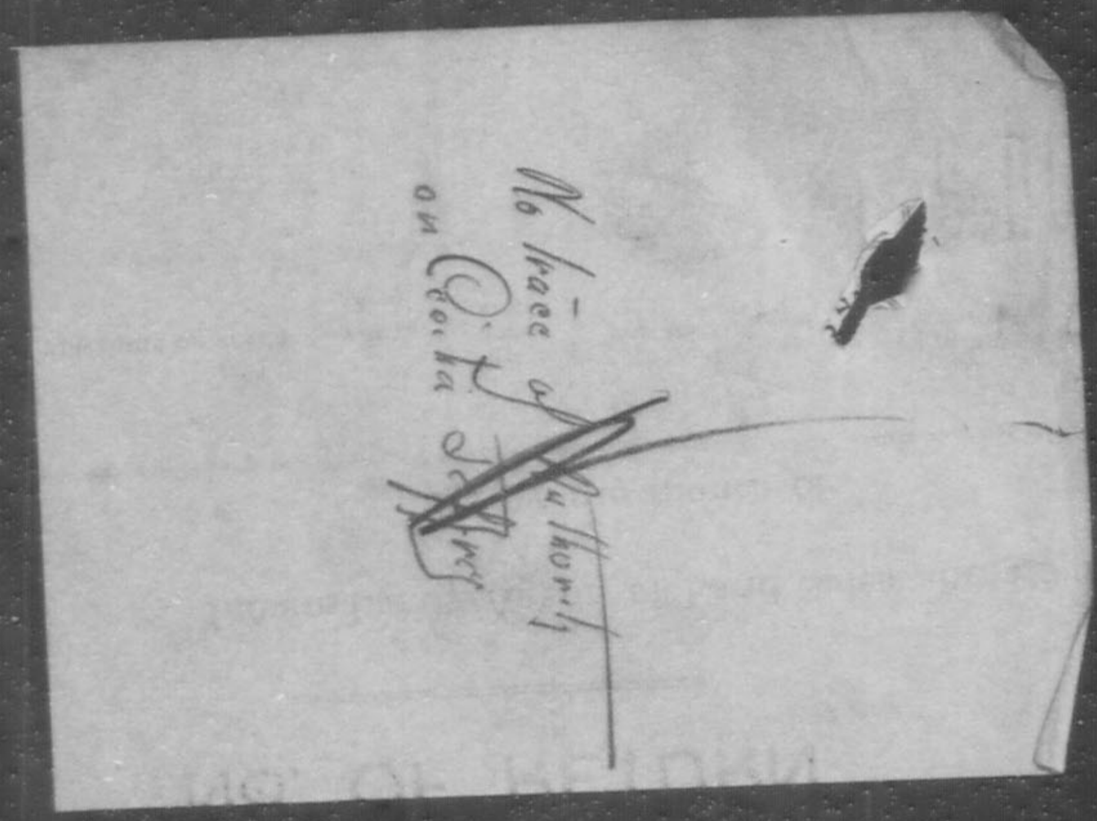
Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa,
September 18, 1940.

EXD.

Dear Sir:

With reference to your letter of the 11th instant the Department is prepared to allow the following grants toward the cost of night watchmen:

Kenora Indian Residential School

October 1, 1940, to April 30, 1941 - $40.00 a month

Cecilia Jeffrey Indian Residential School

October 1, 1940, to April 30, 1941 - $30.00 a month

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. Edwards,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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SECRÉTAIRE-TRÉSORIER
S. E. MGR J. GUY, O.M.I.
SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Oblate Catholic Indian Missions

MEMBRES—MEMBERS
S. E. MGR G. BREYNAT, O.M.I.
S. E. MGR E. BUNOZ, O.M.I.
S. E. MGR M. LAJEUNESSE, O.M.I.
S. E. MGR U. LANGLOIS, O.M.I.
S. E. MGR J. L. COUDERT, O.M.I.
S. E. MGR A. CLABAUT, O.M.I.
S. E. MGR H. BELLEAU, O.M.I.
BAIE JAMES, ONT.
R. P. J. SCANNELL, O.M.I.
PROVINCIAL, NEW WESTMINSTER
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, _____ 19____
MANITOBA

As regards the amount of $8,000.00 for which we consider the work can be completed it is felt that the Department should allow us any amount remaining out of the amount provided in the current year's appropriation for the Kenora School when the outstanding accounts amounting to approximately $3,400.00 are paid.

As regards the balance of the $8,000.00 we would be willing to accept the Department's assurance that this would be provided in the appropriation for 1941-42 or we would be willing to accept part of it in 1941-42 and the balance in 1942-43.

I sincerely trust that the Minister will find it possible to favourably consider the proposal made above.

Yours very truly,

J. O. Plourde
O.M.I.

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619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

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S. E. MGR J. L. COUDERT, O.M.I.
S. E. MGR A. CLABAUT, O.M.I.
S. E. MGR H. BELLEAU, O.M.I.
BAIE JAMES, ONT.
R. P. J. SCANNELL, O.M.I.
PROVINCIAL, NEW WESTMINSTER
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, MANITOBA September 14 1940

Mr. C. W. Jackson,
Chief Executive Assistant,
Dept. Mines & Resources,
Ottawa, Ont.

Department of Mines & Resources
OTTAWA
SEP 14 1940
DEPUTY MINISTER

Dear Mr. Jackson:

I am in receipt of a letter from Mr. Hoey, Superintendent of Welfare and Training, with reference to the addition erected at the Kenora Indian Residential School.

While it is true that the addition is larger than was originally intended I feel that such action was justified due to the fact that the present building is by no means fireproof and the addition which was erected is absolutely necessary to provide fireproof dormitory accommodation for the pupils enrolled at this school.

May I be permitted, in this connection, to call your attention to the following paragraph of Mr. Parkinson's report, copy of which Mr. Hoey forwarded to me:

"Referring to the cost of work to date, $12,182.95, I have carefully checked this over and find the amount very reasonable. I believe the contractor took advantage of cheap winter labour; checking back on a cubic foot basis, the rate is 15¢ per foot."

Mr. Parkinson estimates that in order to make the building habitable a further expenditure of $13,000.00 would be required.

The Oblate Order is prepared to finance the proper completing of the building immediately. We estimate that we can handle it for $8,000.00 and are prepared to give a definite assurance to the Department that if the expenditure for plumbing and heating, electrical work and fixtures, plaster, woodwork, flooring, stairs, painting, fire doors and tile drain exceeds this amount the Oblate Order will pay from its own funds the excess amount over $8,000.00.

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OFFICE OF THE DEPUTY MINISTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Ottawa, September 20, 1940.

Department of Mines & Resources
Indian Affairs Branch
SEP 21 1940
REGISTERED

MEMORANDUM:

Dr. H.W. McGill,
Dir. of Indian Affairs Branch.

Will you please note the attached letter from Reverend Father Plourde in reference to the addition to the Kenora Indian Residential School. Father Lamontagne and Father Plourde called at the office and discussed the matter with me at some length. I made it quite clear to them that the Minister had only approved of an expenditure of $8,000 on the building and that when the approval was first obtained the building was not to cost more than this sum. I explained, however, when we were advised last Fall that the cost had been exceeded, an additional $4,000 was provided in this year's estimates and that this was the only sum now available to pay the outstanding accounts, or to pay any accounts that would have to be incurred in the future to complete the building. I did not hold out any hope that funds would be provided in next year's estimates to carry out the proposal set forth in Father Plourde's letter and stated that if the Church wished to complete the building they would have to do so at their own expense without any promise from the Department that they would be reimbursed for any expenditures made.

In discussing Father Plourde's letter with the Minister he approved of using the amount provided in this year's estimates, namely, $4,000 to pay the accounts that are now outstanding.

When you are through with Father Plourde's letter, will you please return it.

C.W. Jackson,
Chief Executive Assistant.

Encl.

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129-1-5

IMPERIAL OIL LIMITED

SALES DEPARTMENT

L.H. GRIFFITHS, MANAGER

WINNIPEG, MAN. September 20th, 1940

Your Ref: 129-1-5

Attention Hon. R. A. Hoey,
Supt. of Welfare & Training.

Dominion Government of Canada,
Dept. of Mines & Resources,
Indian Affairs Branch,
Welfare and Training Service, Ottawa.

Department of Mines & Resources
Indian Affairs Branch
SEP 23 1940
REGISTERED

Gentlemen:

Your letter of August 13th has been brought forward for attention. In it you indicate that you then shortly expected a report on the Kenora Residential School from your architect. It is assumed, of course, that the architect has completed his examination, allowing this account, which is now nearly twelve months old, to be paid. Therefore, may we suggest that as there appears to be no doubt that the account is in order and approval will be automatic payment will be forwarded to us within the next few days.

We are sure that you appreciate our position in this matter and while we do not wish to be unnecessarily insistent while the delay appears to have been due to unavoidable circumstances, we hope that you will give this request your closest consideration.

Yours very truly,

IMPERIAL OIL, LIMITED

J. D. Brown
Credit Manager

RSS/MH
10.2

ALL QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE

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129-1-5

Ottawa,
September 24, 1940.

EXD.
G

Memorandum:

MR. BAILEY

I desire to refer to my memorandum of June 10 and your reply of June 19 with reference to outstanding accounts for building material for the erection of a new wing at the Kenora Indian Residential School. Since receipt of your memorandum of June 19 the new addition was inspected by the District Resident Engineer of the Department of Public Works and he submitted a report to the Minister's office.

In a memorandum dated September 20 from Mr. C.W. Jackson, Chief Executive Assistant, it was intimated that the outstanding accounts can now be paid. I, therefore, attach the following accounts:

1.	Jos. Joyal & Fils	$ 492.00
2.	Imperial Oil Ltd.	97.20
3.	J. T. Brett	532.00
4.	D. M. Wardrop	112.00
5.	Williams Hardware Co. Ltd.	249.84
6.	Victor Decloux	56.50
7.	Dominion Bridge Co. Ltd.	290.40
8.	Toupin Lumber & Fuel Co. Ltd.	330.29
9.	Marshall-Wells Co. Ltd.	262.20
10.	A. T. Fife & Co.	93.92
11.	J. H. Ashdown Hardware Co. Ltd.	295.51

I should appreciate your issuing purchase orders in order that these accounts may be paid. The coding is as follows: 99 (196)-465-13-491.

Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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SURINTENDANT GÉNÉRAL
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GENERAL SUPERINTENDENT
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ET-AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.

L.J.C. et M.I.
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OFFICE OF THE GENERAL SUPERINTENDENT

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S. E. Mgr U. LANGLOIS, O.M.I.
S. E. Mgr J. L. COUDERT, O.M.I.
S. E. Mgr A. CLABAUT, O.M.I.
S. E. Mgr H. BELLEAU, O.M.I.
BAIE JAMES, ONT.
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PROVINCIAL, NEW WESTMINSTER
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

Schuppels

WINNIPEG, September 26, 1940
MANITOBA

Department of Mines & Resources
Indian Affairs Branch
SEP 28 1940
REGISTERED

The Secretary
Indian Affairs Branch
Ottawa

Dear Sir: Attention Mr. Philip Phelan

I hope that you will be able to make a start in the settlement of the Kenora school accounts. Since my return I have received at least half a dozen phone calls from houses that supplied material for this project. All these firms want to know why these accounts have not been attended to.

I wish you to understand that I am not at all blaming the Department for this delay, but anything that can be done to solve this problem would be greatly appreciated.

Yours very truly,

J. O. Plourde
O.M.I.

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129-1-5

Ottawa,
October 1, 1940.

EXD.
G

Dear Father Plourde:

With reference to your letter of the 26th ultimo the outstanding accounts in connection with the Kenora reconstruction are in the office of the Purchasing Branch. I expect to secure the necessary purchase orders today or to-morrow and cheques will be issued immediately.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. J. O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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FORM 45R—10M—7-34—20181

CREDIT NOTE

WINNIPEG, 14/11 193 39

The J. H. ASHDOWN HARDWARE CO.
LIMITED
Retail Department

No. of Invoice 88274

Date of Invoice Nov 9/39

Name Oblate Fathers,
St.Mary's Indian Res.School
Kenora,Ont.

Order No.

Address

Checked by

We To-Day Credit Your Account as Follows:

Approved by

No.811

Ledger Folio

	2 Ohio Mop Handles	40		80

Dec 7/39
Poco Constructions
2a Roofing Act.
East D.R.
Sask

(short shipped)

COPY

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

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Form 45R—5M—Trip.—7-39—26529

WINNIPEG, Dec 8 1939

The J. H. ASHDOWN HARDWARE CO.
LIMITED
Retail Department

Name St Mary's Indian Res School Oct 28/39
Kenora Ont

No. of Invoice 65935
Date of Invoice
Order No.
Checked by

We Today Credit Your Account as Follows:

CREDIT NOTE

No 1251

Goods Checked by

Approved by

7	Rolls White Building Paper 57¢	3 99		
2	" Heavy Tarred Felt 2.74	5 48		
				947
	Returned by P. Desrosier			
	243 Dollard Blvd			
Dec 19/39				
re New Construction				
Cut off				
Eff				

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND CORRECT

A Dauntaye

W L Slaughter

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

25M—2-39—25998

Interest at 7 per cent. charged on all Overdue Accounts.

All claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED

RETAIL DEPARTMENT

Delivered to St.Mary's Indian Res.School Kenora,Ont.

Winnipeg, Man. October 28 1939

SOLD TO Oblate Fathers, St.Mary's Indian Res.School

ADDRESS Kenora,Ont.

Salesman's No. .....

(New Construction) SS-4737 No 65935

W	7	Rolls Anchor Dry	57	Ea.	3	99	
	32	Rolls Black Diamond Tarred Felt 65#	2.75		87	68	
	3800	Lbs.Black Diamond Pitch per 100#	2.00		76	00	
	15	Lbs.Roofing Nails 1"	.10#		1	50	
							169 17

Nov 6/39
New Construction
Ent A/c.

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

S Chamberlain

COPY

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Interest charged at 7 per cent on Overdue Accounts.

All claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED

RETAIL DEPARTMENT

Delivered to St.Mary's Indian Res.School
Kenora,Ont.
New Construction

WINNIPEG, CANADA Nov 9 39 No. 65967

Sold To Oblate Fathers
(St.Mary's Indian Res. School)

Address Kenora,Ont.

Ledger Folio
Salesman

SS-4738

T	1 Only Copper Down Short Size 24 x 24 with a center opening of 4" to fit inside of a 4" soil pipe, Length of Copper Pipe 9"			2 50

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Nov 13/39
New Construction
Kenora

2.38—24734

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

25M—7-38—25305

Interest at 7 per cent. charged on all Overdue Accounts. All Claims must be made on receipt of goods. YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED
RETAIL DEPARTMENT

Delivered to Same, Kenora, Ont.

Winnipeg, Man. Nov 16 193 9

SOLD TO St. Mary's Indian Residential School

ADDRESS Kenora, Ont.

Salesman's No.

New Construction SS4994 No. 88358

H	10	Bars Diamond "A" Solder 10-7/8#	30#	3	27

Nov 18/39
New Construction
Roofing Tel
Ent A.R.

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

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25M—2-39—25998

Interest at 7 per cent. charged on all Overdue Accounts.

All claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED

RETAIL DEPARTMENT

Delivered to St.Mary's Indian Res.School
Kenora,Ont.

Winnipeg, Man. Nov 9 19 9

SOLD TO St.Mary's Indian Res.School
Kenora,Ont.

ADDRESS

Salesman's No.

SS-4739 (New Construction) No. 88274

2	Only 20 Oz Hard String Ohio Mops and handles (for tarred roofing)	1 00	2 00
6	Only 16 Qt.Dia."A" Galv.Pails	45	2 70
			4 70

Nov 15/39
New Construction
Ent 1 x St.
Ab

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Ashdown

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STATEMENT

No. 426

MOORE'S TAXI LIMITED

Office: Corner Donald and Graham

WINNIPEG - - - MANITOBA

November 1939

M J. H. Ashdown Hardware Co., Ltd.

Wholesale Branch,

Winnipeg.

TAXIS

DRIVE YOURSELF CARS AND TRUCKS

BUSES FOR SIGHTSEEING OR COUNTRY TRIPS

TRUCKING

PIANO AND FURNITURE MOVING

TRUNK AND BAGGAGE

CITY PARCEL DELIVERY

PHONE 28 333

DATE			FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
		To account rendered				
Nov.	15	Freight from H. H. Ashdown's Hardware to St. Mary's Indian School, Kenora				
		2750 lbs @ .35¢ per cwt.		9 63		
Nov.	25	Freight from J.H.Ashdown's Hardware to St. Mary's Indian School, Kenora				
		450 lbs @ .35¢ per cwt.		1 58		
				11 22		

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

E Hemmings

Received Payment WITH THANKS

DATE Dec. 31. 39

MOORE'S TAXI LTD.

J. M. Copeland

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

Interest charged at 7 per cent on Overdue Accounts. All claims must be made on receipt of goods. YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED
RETAIL DEPARTMENT

NEW CONSTRUCTION

Delivered to c/o Pierre Desrosier, Kenora,Ont.

WINNIPEG, CANADA Nov 29 193 9 No 91467

Sold To St.Mary's Indian Residential School Kenora,Ont.

Ledger Folio

Salesman

Address

SS-5126

H	2	Only #90 Elbows 6" Dia.Glazied Soil Pipe	1	55	3	10	
	1	" Glazed Soil Pipe Y 6-6-4			1	70	
	2	Lgths 4 Glazed Soil Pipes		70	1	40	
	1	" 6 Glazed Soil Pipe				90	
							7 10

Dec 1/39
New Construction
Ist New Boiler Room
Ent Ab
Ef

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

H Crewe Agt

100M—2-38—24734

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Interest charged at 7 per cent on Overdue Accounts.

All claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co LIMITED
RETAIL DEPARTMENT

Delivered to St.Mary's Indian School
Kenora,Ont.

WINNIPEG, CANADA Nov 28 193 9

Nº 91414

Sold To St.Mary's Indian School
Kenora,Ont.

Address

Ledger Folio

Salesman

SS-5008

C	1	Bar 1/8 x 3/4 Flat Iron 5#	5	75	29

Nov 29/39
New Construction
Ent A.P.
GD

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Shawenhaw

OOM—2-38—24734

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Interest charged at 7 per cent on Overdue Accounts.

All claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED
RETAIL DEPARTMENT

Delivered to Pierre Desrosier, Kenora, Ont.

WINNIPEG, CANADA Dec. 28 1939

No 91442

Sold To St. Mary's Indian Residential School

Address Kenora, Ont.

Ledger Folio

Salesman SS-5127

W	1	Barrel Roofing Pitch 450#	2 00/per 100#	9 00

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Dec/39
New Construction
New Additions
Equip. Repl.
65

100M—2-38—24734

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Indian Affairs. (RG 10, Volume 6108, file 465-5, part 8)

Interest charged at 7 per cent on Overdue Accounts.

All claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED

RETAIL DEPARTMENT

WINNIPEG, CANADA Nov 27 1939 No 91993

Delivered to Rev. Constantin

Sold To St Mary's Indian Res School

Address Kenora Ont

Ledger Folio 102

Salesman

6	Dry Batt Blasting Units "8		1 50	
2	" "8 Unit Holders	ea	1 68	
			3 18	
		Less 10%	31	
				2·87

Dec. 1/39
New Construction
New Roofs Room 8th
Encl [illegible]

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

100M—2-38—24736

Interest charged at 7 per cent on Overdue Accounts.

New Construction

All claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co LIMITED

RETAIL DEPARTMENT

Delivered to Dake

WINNIPEG, CANADA Nov 27 1939 Nº 91940

Sold To St marys Indian Res. School

Address Kenora Ont

Ledger Folio

Salesman

25-14

1	only #2 Cad Joint Runner	1.65	1.65

Dec 1/39
New Construction
New York Branch
Ent 3/M
C/S

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

100M—2-38—24734

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CANADA

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

Interest charged at 7 per cent on Overdue Accounts.

All claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED
RETAIL DEPARTMENT

Delivered to Same, Kenora, Ont.

WINNIPEG, CANADA Nov 20 1939

No 91379

Sold To St. Mary's Indian Res. School

Address Kenora, Ont.

Ledger Folio

Saleesman

SS-4993

G	1	Pt. Muriatic Acid	45		
	½ lb.	Sal Amoniac	30		
					75

Nov. 23/39
New Construction
Est. 242
66
"Roofing Act"

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Saunders

100M—2-38—24734

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CANADA

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

Interest charged at 7 per cent on Overdue Accounts.

All claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co LIMITED
RETAIL DEPARTMENT

Delivered to Same Kenora, Ont.

WINNIPEG, CANADA Nov 20 193

No 91380

Sold To St. Mary's Indian Residential School

Address Kenora, Ont.

Ledger Folio
Salesman SS-4995

T	1	Only Copper Roof Drain 20 x 20 Center & Pipe 9	2	00

Dec 23/39
New Construction
"Bldg. Room Act"
Ent D.P.
SS

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

100M—2.38—24734

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

Interest charged at 7 per cent on Overdue Accounts.

All claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED
RETAIL DEPARTMENT

Same Kenora, Ont.
Delivered to .....

WINNIPEG, Nov 20 193 9
CANADA

No 88368

Sold To St. Mary's Indian Res. School

Address Kenora, Ont.

Ledger Folio .....
Salesman

SS-4996

W	6	Barrels of Pitch 2690#	2 00 per 100#	53	80
	1	Only #156 Barn Door Latch			80
	3	Pr. 241 F Butts 3½ x 3½	30 Pr		90
	1	Only #42 Yale Deadlatch		2	25
	1	Only 1088 Door Bolt 10		1	15
	1	Only #883 Door Bolt 24		2	00
				60	90

Nov. 23/30
New Construction
"Boiler Room"
Ent. to B
SS

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

J. Greenlaw

2-38—24734

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STATEMENT

MOORE'S TAXI LIMITED

Office: Corner Donald and Graham

WINNIPEG - - - MANITOBA

No. 8740

April 19 40

M. THE J.H.ASHDOWN HARDWARE COMPANY,

RETAIL DEPT.

TAXIS

DRIVE YOURSELF CARS AND TRUCKS

BUSES FOR SIGHTSEEING OR COUNTRY TRIPS

TRUCKING

PIANO AND FURNITURE MOVING

TRUNK AND BAGGAGE

CITY PARCEL DELIVERY

PHONE 28 333

DATE		FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	To account rendered				
Oct. 27	To Freight to St.Mary's Indian School	783	23 71		
30	" " " "	790	25		
					$23 96

This freight charge applies on goods shipped 27/10/39 as follows:-

7 Rolls Anchor Dry 57 Ea. $3.99

2 Rolls Black Diamond Tarred Felt 2.74 Ea. 87.68

3800 Lbs. Black Diamond Pitch 2.00 76.00

15 Lbs. Roofing Nails .10 1.50

1 Only Copper Down-Short 24 x 24 with a centre opening of 4" to fit inside of a 4" soil pipe length of copper pipe 9 2.50

Received Payment WITH THANKS 6 11 39

MOORE'S TAXI LTD.

Per

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

E. Pamphlette

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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

25M—2-39—25998

Interest at 7 per cent. charged on all Overdue Accounts.

All claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED

RETAIL DEPARTMENT

Delivered to St.Mary's Indian Res.School
Kenora,

Winnipeg, Man. Nov 16 19 39

SOLD TO St.Mary's Indian Res.School
Kenora,Ont.

ADDRESS

Salesman's No.

New Construction SS4738 No. 88348

Prepaid freight on mdse shipped 30/10/39		.25

Nov. 23/39
New Construction
" Int-Cottage Acl"
Ed 17-2
48

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

S Saunderson

COPY

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Interest charged at 7 per cent on Overdue Accounts.

All claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED

RETAIL DEPARTMENT

New Construction St Marys Indian Res School

Delivered to Kenora

WINNIPEG, CANADA Nov 16th 1939

No 88347

Sold To St Marys Indian Res School

Address Kenora

Ledger Folio

Salesman

$54737 OK

W	Prepaid Freight on mdse shipped 27/10/39.		
		2371	net

Nov 28/39
New Construction
Ref to College Act
Ent Ledger
[illegible]

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

[signature]

100M—2-38—24734

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25M—2-39—25998

Interest at 7 per cent. charged on all Overdue Accounts.

All claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED

RETAIL DEPARTMENT

Delivered to New Construction Job

Winnipeg, Man. Nov 15 9 19

SOLD TO Oblate Fathers

ADDRESS St.Mary's Indian School Kenora, Ont.

Salesman's No. 12 B

No. 88781

3	Pick Handles	50	1 50

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Jan 20 1939
New Construction
Baie Queen
Est. A.B.
Apt

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CANADA

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

25M—2-39—25998

Interest at 7 per cent. charged on all Overdue Accounts.

All claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED

RETAIL DEPARTMENT

Delivered to New Construction Taken Nov 15 9

Winnipeg, Man. 19

SOLD TO

ADDRESS Oblate Fathers, St.Maryls Indian School Kenora,Ont.

Salesman's No.

No.

58 W 88818

1	Only 9 x 10 Cleanout	1 50	1 50 Ea.

MERCHANDISE RECEIVED IN GOOD CONDITION PRICES FAIR AND JUST

Nov 15/39
New Construction
Dale Farm
Ent R.R.

COPY

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www.collectionscanada.gc.ca

Interest charged at 7 per cent on Overdue Accounts. New Construction All claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co LIMITED
RETAIL DEPARTMENT

Delivered to .....

WINNIPEG, CANADA 13/11 193 9

Nº 88684

Sold To Wabasca Tables

Address Mission School Via Peace River Alta

Ledger Folio .....
Salesman .....

1	Tool & Block Annealed Wire	5 25	3 41

Boiler Room

Dec. 13/39
New Construction
Boiler Room
Ent Dept

Pierre Lessard

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

OQM—2-38—24734

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E.R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO The J. H. Ashdown Hardware Co. Ltd.,

ADDRESS Winnipeg,

Manitoba.

DATE		SERVICE	AMOUNT	
1940				
May	17	Material supplied for construction of new wing at Kenora Indian Residential School:		
		Invoice 88684 - Nov. 15, 1939 - $ 3.41		
		" 88812 - " " " - 1.50		
		" 88781 - " " " - 1.50		
		" 88347 - " 16 " - 23.71		
		" 88348 - " " " - .25		
		" 88368 - " 20 " - 60.90		
		" 91380 - " " " - 2.00		
		" 91379 - " " " - .75		
		" 91940 - " 27 " - 1.65		
		" 91993 - " " " - 2.87		
		" 91442 - " 28 " - 9.00		
		" 91414 - " 23 " - .29		
		" 91667 - " 29 " - 7.10		
		" 15 Freight 11.21		
		" 88274 - " 9, 1939 - 4.70		
		" 88358 - " 16 " - 3.27		
		" 65967 - " 9 " - 2.50		
		" 65935 - Oct. 28 " - 169.17		
		$305.78		
		Less Credit #65935 - $9.47		
		#88274 - .80 10.27	$ 295.51	
		TRIPLICATE FOR FILE		
		7.10.40		
		Voucher in duplicate detached		
		for Accountant to sign		
		TOTAL	$ 295 51	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 3899

WHV/CMcD

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 16-8 Ont.

The J. H. Ashdown Hardware Co., Ltd., Winnipeg, Man.

Ottawa, September 28, 1940 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices received -

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Construction of new wint at Kenora R.C. Indian Residential School.			
	Emergency Purchase -			
	Annealed Wire - Invoice #66684 - Nov.13/39		85.41	
	9x10 Cleanout - Invoice #66813 - Nov.15/39		1.60	
	Pick Handles - " #66781 "		1.50	
	Freight " #66347 Nov.16/39		23.71	
	" " #66348 "		.98	
6 bbls.	Pitch, door latches, bolts, etc. Invoice #66366 - Nov.20/39		60.00	
	Copper Roof Drain " #91800 "		2.00	
	Muriatic Acid & Hal Arochlor " #91379 "		.75	
	Lead Joint Runner " #91940 Nov.27/39		1.65	
	Drills & Drill Holders " #91993 "		3.87	
	Roofing Pitch " #91442 Nov.30/39		9.00	
	Flat Iron " #91414 Nov.23/39		.39	
	Coil Pipe " #91667 Nov.29/39		7.10	
	Freight " #97968 Dec.10/39		11.81	
	Rope and pails " #66274 Nov. 9/39		4.70	
	Solder " #66366 Nov.16/39		3.87	
	Copper Down Short " #66367 Nov. 9/39		3.50	
	Tarred Felt, Pitch, etc. " #66036 Oct.28/39		100.17	
			$306.78	
	Less Credit #65935 - $9.47			
	#66274 - .80		10.27	
			$296.51	

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS already delivered.

Vote 99 Primary 30

Encumbrance No. 1113.

Date to be delivered: Already received -

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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FORM 31A

PLEASE GIVE DATE OF THIS INVOICE IF CLAIM IS MADE FOR ERROR OR SHORTAGE. INTEREST CHARGED IF NOT PAID AT MATURITY. ALL CLAIMS MUST BE MADE PROMPTLY ON RECEIPT OF GOODS. OUR RESPONSIBILITY CEASES ON DELIVERY OF GOODS TO TRANSPORTATION COMPANY. EXAMINE ALL PACKAGES CAREFULLY BEFORE GIVING TRANSPORTATION COMPANY RECEIPT FOR THEM IN GOOD ORDER.

MARSHALL-WELLS COMPANY LIMITED

WHOLESALE HARDWARE

PLEASE ADDRESS ALL COMMUNICATIONS TO THE FIRM

WINNIPEG, MANITOBA

IF WRITING ABOUT OR RETURNING GOODS HEREON, KINDLY GIVE DATE AND INVOICE NUMBER

240.18

SOLD TO: Oblate Fathers, Indian Residential School, Kenora, Ont.

DATE: Oct. 31/39.

YOUR ORDER

SHIPPED VIA: C.P.R. Frt.

SHIPPED TO: St. Mary's Indian Residential School, Kenora, Ont. c/o Mr. F. Desrosiers.

TERMS

						NET	2% 30 DAYS
12	P.	241F 3 1/2x3 1/2	Butts	.24	E.	2.88	
6	Only	BU8080	AY22 Inside Sets	.92			5.52
2	"	BU4060	AY22 Door Latches	4.50			9.00
1 1/2	Doz.	800 LB	Sash Locks	.84			1.26
1	Doz.	124	Mason Lines White	2.00			2.00
~~1~~	Only	~~5~~ 6lb.	Stone Hammer 1 Only	.21	lb.		1.26
1/12	Doz.	261	36" Spindle for above Hammer	4.90			.41
2	"	H3H	Gravity Window Holders	2.85			5.70
4880	Sq.	2'x8'	Jubilee Roof Insulators	37.65/M			183.72
99	Lbs.	1 1/2	Finishing Nails	5.60/C	E.	2.30	
1	Keg	2 1/2	" "	5.15	E.	5.15	
			Boxing				.25
						11.33	229.13

Nov - 39
New Construction
Ent. N.B.

Examined

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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FORM 31A

PLEASE GIVE DATE OF THIS INVOICE IF CLAIM IS MADE FOR ERROR OR SHORTAGE. INTEREST CHARGED IF NOT PAID AT MATURITY. ALL CLAIMS MUST BE MADE PROMPTLY ON RECEIPT OF GOODS. OUR RESPONSIBILITY CEASES ON DELIVERY OF GOODS TO TRANSPORTATION COMPANY. EXAMINE ALL PACKAGES CAREFULLY BEFORE GIVING TRANSPORTATION COMPANY RECEIPT FOR THEM IN GOOD ORDER.

MARSHALL-WELLS COMPANY LIMITED

WHOLESALE HARDWARE

PLEASE ADDRESS ALL COMMUNICATIONS TO THE FIRM — WINNIPEG, MANITOBA — IF WRITING ABOUT OR RETURNING GOODS HEREON, KINDLY GIVE DATE AND INVOICE NUMBER

SOLD TO: Oblate Fathers Indian Residential Catholic School, Kenora, Ontario.

515.25

DATE: Sept. 28, 1939.

YOUR ORDER: LT

SHIPPED VIA: C.P.R. Frt.

SHIPPED TO: Indian Residential Catholic School, c/o Mr. P. Desrosiers, Kenora, Ontario.

TERMS

				NET	2% 30 DAYS
3	Kegs 2"	Com. Wire Nails	4.75 M.	14.25	
2	Kegs 2 1/2"	" " "	4.45 M.	8.90	
1	Keg 4"	" " "	4.40 M.	4.40	
200	Lbs. 9	616 Blk. Annealed Wire	5.25/C M.	10.50	
2	Rolls	Jubilee Tarred Paper	1.26		2.52
		Boxing			
				37.85	2.52

New Construction
Oct 5/39
Ent No
E/S

Certified correct, supplies furnished, charges fair and just

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

FORM 6A

PLEASE GIVE DATE OF THIS INVOICE IF CLAIM IS MADE FOR ERROR OR SHORTAGE. INTEREST CHARGED IF NOT PAID AT MATURITY. ALL CLAIMS MUST BE MADE PROMPTLY ON RECEIPT OF GOODS. OUR RESPONSIBILITY CEASES ON DELIVERY OF GOODS TO TRANSPORTATION COMPANY. EXAMINE ALL PACKAGES CAREFULLY BEFORE GIVING TRANSPORTATION COMPANY RECEIPT FOR THEM IN GOOD ORDER.

MARSHALL-WELLS COMPANY LIMITED

WHOLESALE HARDWARE

PLEASE ADDRESS ALL COMMUNICATIONS TO THE FIRM

WINNIPEG, MANITOBA

IF WRITING ABOUT OR RETURNING GOODS HEREON, KINDLY GIVE DATE AND INVOICE NUMBER

SOLD TO

Oblate Fathers.
St. Marys Indian School,
Kenora, Ontario.

WA

1556-14

DATE Nov. 17/39

YOUR ORDER

J/O Pierre Desrosiers.
For New Construction.

SHIPPED VIA Truck.

SHIPPED TO

TERMS

				NET	2% 30 DAYS
1	Only	18" Dia. x 24" Long Round Cool Chute	11.85		11.2.
100	Sq.Ft. 3' 5'	Insul Roof Board 10 pus. .100	37.65 M		2.37
					13.02

Nov. 18/39
New Construction
Boiler Room Ed.
East N.B.

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Marshall-Wells Co. Ltd.,

ADDRESS Winnipeg,

Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1940				
May	17	Material for construction of new wing at Kenora Indian Residential School		
		Invoice 1356-14 - Nov. 17, 1939 - $ 15.02		
		" 515-25 - Sept.28 " - 38.05		
		" 340-18 - Oct. 31 " - 209.13	$262	20
		TOTAL	$262.20	

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
7.10.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

.....
Agent

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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MRV/CHGO

DEPARTMENT OF MINES AND RESOURCES

Order No 3898

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 15-3 Ont.

Marshall-Wells Company, Ltd., Ottawa, September 30, 1940. 19

Winnipeg, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice received -

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Construction of new wing at Kenora P.C. Indian Residential School -			
	Emergency Purchase -			
	Coal Chute & Insul. Roof Board as per invoice of Nov. 17, 1939. #1350-14		15.02	
	Wire Nails, Wire & Tarred Paper & Boxing Matings as per invoice of Sept. 28, 1939 - #816-25		40.57	
	Locks and general hardware as per invoice of October 31, 1939. #840-18		320.46	
			376.05	

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS already delivered

Vote 98 Primary 50 Date to be delivered:

Encumbrance No. 1113 already delivered.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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WRV/CMcD

DEPARTMENT OF MINES AND RESOURCES

Order No 3898

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 15-5 Ont.

Marshall-Wells Company, Ltd.,
Winnipeg, Man.

Ottawa, September 30, 1940. 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Construction of new wing at Kenora R.C. Indian Residential School -		
	Emergency Purchase -		
	Coal Chute & Insul. Roof Board as per invoice of Nov. 17, 1939. #1586-14		$ 15.02
	Wire Nails, Wire & Tarred Paper & Boxing Markings: as per invoice of Sept. 28, 1939 - #518-25		40.57
	Locks and general hardware as per invoice of October 31, 1939. #540-18		220.46
			$976.05

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS already delivered

Vote 30 Primary 30 Date to be delivered:

Encumbrance No. 1113 already delivered.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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STATEMENT

MOORE'S TAXI LIMITED

Office: Corner Donald and Graham

WINNIPEG - - - MANITOBA

No 7997

Nov. 1939

M Toupin Lumber & Fuel Co. Ltd
358 Bertrand St
Norwood

TAXIS

DRIVE YOURSELF CARS AND TRUCKS

BUSES FOR SIGHTSEEING OR COUNTRY TRIPS

TRUCKING

PIANO AND FURNITURE MOVING

TRUNK AND BAGGAGE

CITY PARCEL DELIVERY

PHONE 28 333

DATE			FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Oct	'6	Freight To account rendered				
		to Oblate Fathers				
		St Joseph Indian School				
		Kenora	736			10 82

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST
E Toupin
Mgr

Received Payment
WITH THANKS
DATE Dec 29/39
MOORE'S TAXI LTD.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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A. A. SAVOIE, Manager
MRS. E. RODRIGUE, Pres.
Tel. R[illegible]2 629
J. A. B[illegible]RIGUE,
Sec[illegible]reas.

388 BERTRAND STREET

St. Boniface, Man., November 1939. 19

M St. Mary's Indian Residential School,

Kenora, Ontario.

Au Compte Avec
In Account with

TOUPIN LUMBER & FUEL Co LTD

PHONES 201 103-06

PROMPT EFFICIENT & COURTEOUS SERVICE

ALL GRADES POSITIVELY GUARANTEED

BOIS et CHARBON
MATERIAUX de CONSTRUCTION
COAL and WOOD
BUILDERS' SUPPLIES

Re:-P. Desrosiers.

8 p.c. Interest will be charged on accounts after 30 days.

Month	Slip No.	DESCRIPTION	Feet or Pounds	Price	Coal Wood	Net	Dr.	Cr.
Oct. 10	9279	To Freight on Lumber shipped As per Moore's Taxi				10.82		

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Dec 1/39
New Construction
3-1 Cartage Act
Budget
$$

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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A. A. SAVOIE, Manager
MRS. E. RODRIGUE, Pres.
Tel. Res. [redacted] 829
J. A. R. RODRIGUE,
Sec.-Treas.

388 BERTRAND STREET
St. Boniface, Man., November 1939.

M St. Mary's Indian Residential School,
Kenora, Ontario.

En Compte Avec
In Account with

TOUPIN LUMBER & FUEL Co LTD

PHONES 201 105-06

PROMPT EFFICIENT & COURTEOUS SERVICE

BOIS et CHARBON
MATERIAUX de CONSTRUCTION
COAL and WOOD
BUILDERS' SUPPLIES

ALL GRADES POSITIVELY GUARANTEED

Re:- P. Desrosiers.

8 p.c. Interest will be charged on accounts after 30 days.

Month	Slip No.	DESCRIPTION	Feet or Pounds	Price	Coal Wood	Net	Dr.	Cr.
Nov. 4	9883	8 Windows 26x26-2 Lts. #37 Gl. D.D.		2.75		22.00		
14	9333	3 Windows 26x32-2 Lts. #37 Gl. D.D.		3.25		9.75		
25	9809	1 Pc. 6x8-12' Sel. Fir Dim.	48	70.		3.36		

MERCHANDISE REC
IN GOOD ORD
PRICES FAIR AND

Dec 1/39
Re Construction
Rent & B
eB

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A. A. SAVOIE, Manager
MRS. E. RODRIGUE, Pres.
Tel. Res. [illegible] 629
J. A. B[illegible]RIGUE,
Sec.-Treas.

388 BERTRAND STREET
St. Boniface, Man., October 1939. 19

M St. Mary's Indian Residential School,
Kenora, Ontario.

En Compte Avec
In Account with

TOUPIN LUMBER & FUEL Co LTD

PHONES 201 105-06

PROMPT EFFICIENT & COURTEOUS SERVICE

BOIS et CHARBON
MATERIAUX de CONSTRUCTION
COAL and WOOD
BUILDERS' SUPPLIES

ALL GRADES POSITIVELY GUARANTEED

Re:-Oblate Fathers.

8 p.c. Interest will be charged on accounts after 30 days.

Month	Slip No.	DESCRIPTION	Feet or Pounds	Price	Coal	Wood	Net	Dr.	Cr.	Total
Oct. 10	7457	500 'Lin. Brick Mould		@.04				20.00		
		19 Pcs. 2x12-12 Clear S.4.S.	456							
		31 Pcs. 2x12-14 " "	868	@69.			91.36			
27	8389	21 Windows 26x26 #37 Glazed D.D.								
		18 Windows 26x32 #37 " "								
		2 Doors 2.10x6.10-1¾" Top Cut 6 Lts.								
		2 Doors 2.10x6.10-1¾" Top " 1 Lt.								
		4 Doors 2.10x6.10-1¾" 2 P. Fir								
								177.00		
								168.36	70.00	
									100.00	
									1/0	
									270.00	
									238.36	

Jan 6/39
New construction
Est. $10
eff

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST
[signature]

Less 70% on 70.00

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Toupin Lumber & Fuel Co. Ltd.,

ADDRESS St. Boniface,

Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1940				
May	17	Material for construction of new wing at Kenora Indian Residential School		
		Invoice Oct. 10, 1939 - $ 284.36		
		" Nov. 4 " - 35.11		
		" Oct. 10 " - 10.82	$ 330	29
		TRIPLICATE FOR FILE		
		Voucher in duplicate detached 7:10:40		
		for Accountant to pay.		
		TOTAL	$330	29

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

.....
Agent

VOUCHER No.....

DATE.....

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DEPARTMENT OF MINES AND RESOURCES

Order No 3897

WW/CliD

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 16-3 Ont.

Toupin Lumber & Fuel Co., Ltd., Ottawa, September 30, 1940 19

St. Boniface, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Construction of new wing at Kenora B.C. Indian Residential School		
	Emergency Purchase -		
	Brick, lumber, windows and doors - As per invoice of October, 1939.		$284.56
	Windows & lumber - As per invoice of November, 1939.		35.11
	Freight As per invoice & freight voucher of Nov. 1939.		10.62
			$330.29

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS already delivered -

WW

Vote 99 Primary 30

Encumbrance No. 1113

Date to be delivered: already delivered.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

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A. T. FIFE & CO.

DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT AND RAILROAD CONTRACTORS' SUPPLIES

ACCOUNT No. 334

KENORA, ONTARIO June 30th., 1939

Sold to St. Mary's Indian School,
Kenora, Ontario

TERMS CASH. All accounts must be closed by cash or note within thirty days. Ten per cent. Interest charged on overdue accounts.

FOLIO	DATE	ORDER No.	ARTICLES	PRICE	AMOUNT		
			TO ACCOUNT RENDERED				
399	June 15		1 gallon #19 varnish			3 50	
413	June 16		1 gallon lion oil clear			3 25	
446	June 17		5 gallons turpentine in jugs	1 35	6 75		
			½ gallon white enamel		3 00	9 75	
649	June 23		5 gallons boiled oil in jugs	1 35	6 75		
			5 gallons turpentine in jugs	1 35	6 75		
			200 lbs. white lead	14 00	28 00	41 50	
						58 00	
			20%			11.60	
			Merchandise received in good order. Prices fair and just.				46 40

Principal

4486-39

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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A. T. FIFE & CO.

DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT AND RAILROAD CONTRACTORS' SUPPLIES

ACCOUNT No.

KENORA, ONTARIO June 30th., 1939

Sold to St. Mary's Indian School,
Kenora, Ontario

334

TERMS CASH. All accounts must be closed by cash or note within thirty days. Ten per cent. Interest charged on overdue accounts.

FOLIO	DATE	ORDER No.	ARTICLES	PRICE	AMOUNT		
			TO ACCOUNT RENDERED				
72	May 28		5 gallons of turpentine	1 25	6 25		
			5 lbs. putty	10	50		
			5-1 gallon jug	10	50		
			1 25 lb. pail zinc white		5 00	12 25	
73	June 5		½ gallon shutter green		2 15		
			1 lamp black		50	2 65	
106	June 5		3-25 lbs. pails zinc white			15 00	
226	June 9		5 gallons turpentine			6 75	
399	June 15		5 lbs. sizing glue	30	1 50		
			5 gallons B. linseed oil	1 25	6 25		
			75 lbs. white lead		10 50		
			2 paint brushes 2	2 25	4 50	22 75	
						59 40	
		20%	Merchandise received in good order. Prices fair and just.			11 88	
							47 52

Principal

4486-39

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. T. Fife & Co.,

ADDRESS Kenora,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1940				
May	17	Material for construction of new wing at Kenora Indian Residential School		
		Invoice 334 - June 30, 1939 - $47.52		
		" " " " " - 46.40	$ 93	92
		TOTAL	$ 93	92

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
Y.10.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

.....
Agent

R No.....

DATE.....

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KODAK SAFETY ▲ FILM +●

DEPARTMENT OF MINES AND RESOURCES

Order No 3896

MV/CleD

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 15-3 Ont.

A. T. Fife and Company, Ottawa, September 20, 1940. 19

Kenora, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice received

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Construction of new wing at Kenora R.C. Indian Residential School.			
	Emergency Purchase -			
	Paint and painting supplies -		$47.50	
	as per invoice of June 30th, 1939. as per voucher.			
	White Lead, oil, turpentine, etc. as per invoice of June 30, 1939.		46.40	
			93.90	
	Prices F.O.B. as per your of			

SHIPPING INSTRUCTIONS and already delivered

Vote 99 Primary 30 Date to be delivered:

Encumbrance No. 1113 already delivered.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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W60

HEAD OFFICE AND WORKS AT LACHINE, P.Q.
BRANCHES AT
AMHERST, OTTAWA, TORONTO, WINNIPEG, CALGARY AND VANCOUVER

Dominion Bridge Company, Limited

POST OFFICE ADDRESS
P.O. BOX 2918 WINNIPEG, MAN.

CUSTOMER'S
ORDER No. Verbal Order
REQUISITION No.
CONTRACT No.

November 27th, 1939

SOLD TO

Order of Oblate Fathers
C/O St. Mary's Indian School
Kenora, Ontario

COLUMN RESERVED FOR USE OF CUSTOMER
P.A. INVOICE No.
VOUCHER No.
CHECKED WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

TERMS: NET CASH

Via Moore's Taxi

SALES TAX Exempt

★ DATE SHIPPED Nov 21 SHIPPED TO F.O.B. CONTRACT No. W 3590 x5 ★

INTEREST CHARGED ON OVERDUE ACCOUNTS

Steel Joists and Accessories, Myrib Lath and reinforcing for slab for construction of Boiler room roof, Indian School, Kenora

$ 277.00

Nov 30/39
New Boiler Room
Ind. Sch.
Kenora

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

ABOVE MATERIAL RECEIVED ____ 19 ____ AND FOUND ____ SATISFACTORY. (SIGNED) ____ (TITLE) ____
CHARGE ACCOUNT ____ APPROVED ____ APPROVED ____

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CANADA

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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FORM W60

HEAD OFFICE AND WORKS AT LACHINE, P.Q.
BRANCHES AT
AMHERST, OTTAWA, TORONTO, WINNIPEG, CALGARY AND VANCOUVER

Dominion Bridge Company, Limited

POST OFFICE ADDRESS
P.O. BOX 2918 WINNIPEG, MAN.

CUSTOMER'S { ORDER No. / REQUISITION No. / CONTRACT No.

November 23rd, 1939

COLUMN RESERVED FOR USE OF CUSTOMER
P.A. INVOICE No.
VOUCHER No.
CHECKED WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

SOLD TO

Order of Oblate Fathers
C/O Canadian Publishers Limited
McDermot Avenue
Winnipeg, Man.

TERMS: NET CASH

Via Moore's Taxi

SALES TAX Exempt

★ DATE SHIPPED Nov. 14/39 SHIPPED TO F.O.B. Kenora CONTRACT No. WR 806 x1 ★

INTEREST CHARGED ON OVERDUE ACCOUNTS

Add. reinforcing required for construction of Boiler House addition, Indian School, Kenora	$ 13.40

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

ABOVE MATERIAL RECEIVED ____ 19 ____ AND FOUND ____ SATISFACTORY. (SIGNED) ____ (TITLE) ____
CHARGE ACCOUNT ____ APPROVED ____ APPROVED ____

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Dominion Bridge Co. Ltd.,

ADDRESS P.O. Box 2918,

Winnipeg, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1940				
May	17	Material for construction of new wing at Kenora Indian Residential School		
		Invoice - Nov. 23, 1939 - $ 13.40 " " 27 " - 277.00	$290	40
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 4.10.40		
		TOTAL	$290	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

.....
Agent

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Order No 3889

W.V/Chad

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 15-3

Dominion Bridge Co., Ltd.,

Ottawa, September 27, 1940. 19

P. O. Box 2018, Winnipeg, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

invoice received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Construction of new wing at Kenora R.C. Indian Residential School		
	Emergency Purchase -		
	Steel Joists and Accessories, Pyrib Lath and reinforcing for slab for construction of boiler room roof -		$277.00
	as per invoice of Nov. 27, 1939.		
	Reinforcing for construction of boiler house addition		13.40
	as per invoice of Nov. 23, 1939		
			$290.40

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS already received -

Vote 99 Primary 30

Encumbrance No. 1113

Freight or Express charges paid

Remarks: (Report shortages, if any)

Date to be delivered: already delivered.

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

PHONE 83 052 — COPY — 482 AULNEAU STREET

INVOICE

ST. BONIFACE, Man., Novemb. 15 th. 1939 192

No. ~~1231~~ 1230

VICTOR DECLOUX
SHEET METAL PRODUCTS

M Oblate Fathers: St. Marys School — YOUR ORDER NO.

Kenora: 270 P. Desrosiers: Sup.

TERMS:—30 *days.* — 8% *interest will be charged on all overdue accounts.* 1716

	DESCRIPTION		DEBIT	TOTAL
337	ft. 12" flashings	.11	37.07	
1	12" v2ntilateur with damper and base		16.94	
1	24" 18" long thimble 24 g.iron		1.80	
	freigt paid by us		.69	56 50

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Nov 21/39
Recd Construction 42.60
Recd Boiler Room 13.90
Ent. A/C

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Victor Daeloux,

ADDRESS..... St. Boniface,

..... Man.

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1940				
May	17	Material for construction of new wing at Kenora Indian Residential School	$56	50
		DUPLICATE FOR FILE		
		Voucher Invoices attached		
		for Accountant to sign.		
		7.10.40		
		TOTAL	$ 56	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

.....
Agent

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Order No 3895

SHV/CHeD

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 10-5 Ont.

Victor Deslaurs, Esq.,

Ottawa, September 30, 1940.19

St. Boniface, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

invoice received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Material for construction of new wing at Kenora R.C. Residential School.		
	Emergency Purchase -		
	Boiler fittings -		$56.80
	As per invoice of November 15, 1939.		
	as per voucher -		

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS already delivered -

Vote 99 Primary 50-491

Encumbrance No. 1113

Date to be delivered: already delivered -

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch ..... Date.....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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BOX 554 TELEPHONE 52 RED OFFICE 604 BLUE SECOND STREET

WILLIAMS HARDWARE CO. LTD.

KENORA AND KEEWATIN

CONTRACTORS'
MINING SUPPLIES
PLUMBING & HEATING SUPPLIES
PAINTS AND VARNISHES

SPORTING GOODS
ELECTRICAL CONTRACTORS
McCLARY RANGES
PORTLAND CEMENT

Sold to St. Mary's Indian School,
C/o P. Desrosiers,
243 Dollard St.,
Kenora, Ont., December 19 39
ACCOUNT St. Boniface Diocesan.

6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

		To Account Rendered		
Dec.	2	10 ft. 4" S. H. Soil Pipe		4.50
			Discount .45	.90
				3.60
		To Acct. Rendered		246. 24
				249.84

Dec 1/39
New Construction
Ent 25
Gen acct
26

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

S Desrosiers

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P. O. Box 554. Telephone 52 Red — Second Street South

WILLIAMS HARDWARE CO.

HOUSE FURNISHINGS — STOVES
LAMPS, ETC.
SPORTING GOODS — CEMENT

Sold to St. Mary's Indian School,
C/o P. Desrosiers,
245 Dollard St.
Winnipeg, Manitoba.

New Construction

Kenora, Ont., November *193* 39

Accounts rendered monthly. 8 per cent. interest charged on overdue accounts.

Nov.	7	1 Heater				10.00
		1 only 7" Tee			.05	.50
		1 only 6 to 7 Taper			.03	.30
		2 only 7" Pipes			.05	.50
		1 only 7" Damper			.02	.25
		2 only 200 W. Lights	.42		.08	.84
		100 Bags Cement	.89			89.00net
	17	1 Glass 26 x 32 Double			.18	1.80
	21	1 doz. ¼ x 2½ C. Bolts			.02	.20
		50 Bags Cement	.89			44.50 net
		20 Bags ~~Cement~~ Lime	.72			14.40net
	24	9 only 7" Riveted Pipes	.25		.22	2.25
	25	1 only 6 to 7 Taper			.03	.27
		2 only 7" Elbows			.05	.50
		1 only 7" Damper			.02	.25
	29	50 Bags Cement	.89			44.50net
	30	20 Bags Cement	.89			17.80net
		3 Lgths. 6" Sewer Tile 6 ft.	.45		.54	2.70
		1 only 6" Clay Tee	Bot.		.15	1.50
		1 only 6" Clay 90°	"		.15	1.50
		16 only 7 " Stove Pipes	.25		.40	4.00
		3 only 7" Tees	.50		.15	1.50
		5 Bags Cement	.898			4.45net
		By 2 only 7" Tees		1.00		.10
		3 only 7" Elbows	.25		.07	.75
		2 only 7" Dampers	.25		.05.	.68
Dec.	1	3 only ¼ x 2½ C. Bolts			.01	.07
		1 only #128 Airtight Heater				4.35net
		1 only 7" Elbow	.25		.02	.25
				5.29		249.53
						3.29
						246.24

Dec 7/39
New Construction
Gen Acct
Encl 25
eb

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

S Desrosiers

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Williams Hardware Co. Ltd.,

ADDRESS Kenora,

Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1940				
May	17	Material for construction of new wing at Kenora Indian Residential School		
		Invoice - Nov. 7, 1939 - $ 246.24 " Dec. 2 " - 3.60	$249	84
		TOTAL	$249	84

TRIPLICATE FOR FILE

7-10-40

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

.....
Agent

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 3887

WHV/GHeO

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 15-5

Williams Hardware Co., Ltd., Ottawa, September 27, 1940 19

Kenora, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Construction of new wing at Kenora R.C. Indian Residential School.		
	Emergency Purchase -		
	Cement, Lime, Heaters, Pipes, etc.		$246.34
	As per invoice Nov.7 to Dec. 1, 1940.		
10 ft.	Soil Pipe (Invoice Dec. 3, 1940)		3.00
			$249.34
	As per voucher -		

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS already received -

Vote 99 Primary 80

Encumbrance No. 1173

Date to be delivered: already received -

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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STATEMENT

Nov 23rd

M. St. Regis Rc School

Lennox Ont

In Acct. with D M & D Wampy

TERMS

Nov	17	6300 Lumber				
"	18	1700 "				
		8000 " @ 14.00	112	00		
		D M & D Wampy.				
Nov. 22/29						
New Construction						
Barber Room Chimney						
Entered.						
E.J.S.						

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Thomas

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO D. M. Wardrop.

ADDRESS Kenora,

Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E.R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1940				
May	17	Material for construction of new wing at Kenora Indian Residential School	$112	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
7.10.40

TOTAL $112 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

.....
Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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DEPARTMENT OF MINES AND RESOURCES

Order No. 3886

WHV/Chc

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 15-5

D. M. Hardisty,
Kenora, Ont.

Ottawa, September 27/40 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

invoice received

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Construction of new wing at Kenora R.C. Indian Residential School			
8,000	Brick	per M.	$14.00	$112.00
	As per invoice of Nov. 23, 1939. As per voucher -			

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS already received -

Vote 99 Primary 80 Date to be delivered:

Encumbrance No. 1113 already received.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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PHONE: 346 RED

J. T. BRETT

WHOLESALE DEALER IN

FRUITS, VEGETABLES, GRAIN AND HAY

ACCOUNT NO. LETTER | FOLIO

KENORA, ONT. December 1st, 1939.

SOLD TO St. Mary's Indian School

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE		DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Nov.	18	9 yds. of Gravel @ 1.40			12 60	
"	20	15 yds. of Gravel @ 1.40			21 00	
"	21	9 yds. of Gravel & Sand @ 1.40			12 60	
"	22	9 yds. of Gravel @ 1.40			12.60	
"	23	9 yds. of Gravel @ 1.40			12 60	
"	29	15 yds. of Gravel @ 1.40			21 00	
"	30	9 yds. of Gravel @ 1.40			12 60	
					105 00	

Dec. 4/39
New Construction
Ent. D.B.
336

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

A. Laverdure

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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PHONE: 846 RED

J. T. BRETT

WHOLESALE DEALER IN

FRUITS, VEGETABLES, GRAIN AND HAY

ACCOUNT NO: LETTER | FOLIO

KENORA, ONT. November 17, 1939.

SOLD TO St. Mary's Indian School

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE		DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Oct.	3	9 yds. gravel @ 1.40			12 60	
"	4	27 yds. " @ 1.40			37.80	
"	5	20 yds. " @ 1.40			28 00	
"	6	26 yds " @ 1.40			36.40	
"	10	18 yds. " @ 1.40			25 20	
"	11	9 yds. " @ 1.40			12 60	
"	12	18 yds. " @ 1.40			25 20	
"	13	31 yds. " @ 1.40			43 40	
"	14	9 yds. sand @ 1.40			12 60	
"	16	3 yds. " @ 1.40			4 20	
"	17	9 yds. " @ 1.40			12 60	
"	23	6 yds. " @ 1.40			8 40	
"	24	9 yds. " @ 1.40			12 60	
"	24	9 yds. sand @ 1.40			12 60	
"	25	18 yds. " @ 1.40			25 20	
"	27	27 yds. " @ 1.40			37 80	
"	28	3 yds. " @ 1.40			4 20	
		21 yds. sand @ 1.40			29.40	
Nov	4	6 yds. " @ 1.40			8 40	
"	"	12 yds. gravel @ 1.40			16 80	
"	9	9 yds. " @ 1.40			12 60	
"	10	6 yds. " @ 1.40			8 40	
					427 00	

Dec 20/39
New Constructions
Ent. N.B.
Ent. Ledger

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. T. Brett,

ADDRESS Kenora,

Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1940				
May	17	Material for construction of new wing at Kenora Indian Residential School		
		Invoice - Nov. 17, 1939 - $ 427.00 " - Dec. 1 " - 105.00	$532	00
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to date		
		TOTAL	$532	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 3885

REV/CHeD

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 15-3

J. T. Brett,

Kenora, Ont.

Ottawa, September 27, 1940. 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices received

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Construction of new wing at Kenora R.C. Indian Residential School.			
	Emergency Purchase -			
	Gravel - Invoice Nov. 17/39		$427.00	
	" " Dec. 1/39		105.00	
	As per voucher -		$532.00	

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS already received -

Vote 99 Primary 50

Encumbrance No. 1113

Date to be delivered: Already delivered -

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

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JOS. JOYAL & FILS

ACCOUNT NO: LETTER | FOLIO /

STE. AGATHE, MAN., 27 Sept 1939

Sold to Oblate Fathers Indian Res School
Kenora Ont To Desrosiers

DATE 1939	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Sept 27	150 barrels 600 bags Cement			492-	

Certified correct supplies furnished ... for use and shipped ...

Oct 5/39

New Construction
Ind Aff

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Jos. Joyal & Fils.

ADDRESS Ste. Agathe,

Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1940				
May	17	Material supplied for construction of new wing at Kenora Indian Residential School		
		Invoice Sept. 27, 1939	$ 492	00
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 7.10.40		
		TOTAL	$ 492	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

.....
Agent

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 3883

WLV/CMcD

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 15-3 Ont.

Jos. Joyal & Fils,

Ottawa, September 27, 1940. 19

Ste. Agathe, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice received -

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Construction of new wing at Kenora R.C. Indian Residential School			
	Emergency Purchase -			
150 bbls.	Cement - (300 sacks)		$492.00	
	As per invoice of Sept. 27th, 1939. Voucher No.			
	Prices F.O.B. as per your of			

SHIPPING INSTRUCTIONS Already delivered.

Vote 90 Primary 50 Date to be delivered:

Encumbrance No. 1113. already delivered.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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Copy 5031

TRIPLICATE OF

BARREL TICKET A [redacted]89

Kenora, Ont. Nov. 30, 1937
(TOWN) (PROVINCE) (MONTH) (DATE) (YEAR)

M St. Paul's Indian School
(CUSTOMER'S NAME)

Kenora Ontario
(CUSTOMER'S ADDRESS)

(MEANS OF CONVEYANCE) CAR No. (CAR INITIALS AND NUMBER)

WE CREDIT YOU AS FOLLOWS:

QUANTITY			PRICE $	PRICE C	EXTENSION $	EXTENSION C.
1	Empty Steel Barrels (REF'D)	@	8	00	8	00
	" " " (LUB'G)	@				
	" " "	@				
	" Wood " (REF'D)	@				
	" " " (LUB'G)	@				
	" " "	@				
	GROSS CREDIT				8	00
	DEDUCTIONS					
	PLUGS MISSING FROM STEEL BBLS.					
	REPAIRS					
	" TO REFINED WOOD "					
	" LUB'G "					
	FREIGHT PAID BY US					
	CARTAGE " "					
	NET CREDIT				8	00

Certified correct
Supplies furnished

IMPERIAL OIL, LIMITED

PER H C Pennock BP
(AGENT'S FULL SIGNATURE)

RECEIVED PAYMENT _____, _____, 19____
(MONTH) (DATE) (YEAR)

(CUSTOMER'S FULL SIGNATURE)

PER _____
(FULL SIGNATURE OF CUSTOMER'S AGENT)

PLEASE SEND US BILL OF LADING OR SHIPPING RECEIPT FOR EVERY SHIPMENT OF EMPTY PACKAGES

☐ Copeland-Chatterson Limited, Brampton Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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CODE 277384 S-208 WEST-SINGLES

IMPERIAL OIL LIMITED
WINNIPEG, MAN.

THIS IS YOUR INVOICE

SHIPPED TO

CAR NO.

VIA

W.P.I.G. AT 60°F

SHIPPED FROM KENORA.ONT.

YOUR ORDER NO.

TABLE NO.

DATE NOV.30/39

TERMS

(INTEREST AT 6% CHARGED ON OVERDUE ACCOUNTS)

_____LICENSED FUEL OIL DEALER'S No.

SHIPPING REFERENCE

SOLD TO OBLATE FATHERS
ST.MARY'S INDIAN SCHOOL
KENORA.ONT.

INVOICE No. 3496

STEEL BARRELS	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	GALLONS OR POUNDS	PRICE	AMOUNT
1			★ ★ ★ IMPERIAL GASOLINE	45	20-1	9.55
			GASOLINE TAX.		9¢	3.60
	1	1/10	IMPERIAL MARVELUBE CUP GREASE #66	10	12½-5¢	1.21
						13.36
			BBL EXCHANGED.			

Dec 7/39
New Construction
Dr Gen. Agt.

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

RECEIVED PAYMENT
Ent.

AGENT

PLEASE MAKE ALL CHEQUES PAYABLE TO IMPERIAL OIL LTD.

RECEIVED ABOVE IN GOOD ORDER
F.HAIDL.

CUSTOMER

PRICES EX. OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

—49101-2-3-4-5-6-39

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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CODE 977384 S-208 WEST-SINGLES

IMPERIAL OIL LIMITED
WINNIPEG, MAN.

THIS IS YOUR INVOICE

SHIPPED TO SCHOOL

CAR NO.

VIA

W.P.I.G. AT 60°F

SHIPPED FROM KENORA.ONT

DATE NOV.20/39

YOUR ORDER NO.

TABLE NO.

SOLD TO OBLATE FATHERS.
ST. MARY'S INDIAN SCHOOL
KENORA.ONT.

TERMS
(INTEREST AT 6% CHARGED ON OVERDUE ACCOUNTS)
_____LICENSED FUEL OIL DEALER'S No.
SHIPPING REFERENCE

INVOICE No. 3432

STEEL BARRELS	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	GALLONS OR POUNDS	PRICE	AMOUNT
1			★ ★ ★ IMPERIAL GASOLINE	45	20-1	9.55
			GASOLINE TAX.		2¢	3.60
						12.15
			BBL EXCHANGED.			

Nov. 24/39
Neo Construction
Bulk Room Ad
Ent. A/R
6 ff

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

S Desrosiers

RECEIVED PAYMENT

AGENT

PLEASE MAKE ALL CHEQUES PAYABLE TO IMPERIAL OIL LTD.

RECEIVED ABOVE IN GOOD ORDER

P.DESROSIERS

CUSTOMER

PRICES EX. OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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277384 S-208 WEST-SINGLES

IMPERIAL OIL LIMITED
WINNIPEG, MAN.

THIS IS YOUR INVOICE

SHIPPED TO P. DESROSIER

SHIPPED FROM KENORA.ONT.

CAR No.

VIA

W. P. I. G. AT 60°F

DATE OCT.31/39

YOUR ORDER No.

TABLE No.

TERMS
(INTEREST AT 6% CHARGED ON OVERDUE ACCOUNTS)

_____LICENSED FUEL OIL DEALER'S No.

SHIPPING REFERENCE

SOLD TO OBALTE FATHERS
ST. MARY'S INDIAN SCHOOL
KENORA.ONT.

INVOICE No. 3293

STEEL BARRELS	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	GALLONS OR POUNDS	PRICE	AMOUNT
2		STEEL	IMPERIAL PREMIER GASOLINE	90	20-1	17.10
			GASOLINE TAX.		8¢	7.20
	1	1/5	IMPERIALMARVELUBE 10	5	92-5%	3.90
						28.20

Nov 10/39
New Construction
General Acct.
Ind. Aff.

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

RECEIVED PAYMENT

AGENT

PLEASE MAKE ALL CHEQUES PAYABLE TO IMPERIAL OIL LTD.

RECEIVED ABOVE IN GOOD ORDER

P. DESROSIER.
CUSTOMER

PRICES EX. OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATIGN COMPANIES OUR RESPONSIBILITY CEASES

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

17384 5-208 WEST-SINGLES

IMPERIAL OIL LIMITED
WINNIPEG, MAN.

THIS IS YOUR INVOICE

SHIPPED TO P. DESROSIERS
KENORA.ONT.

CAR NO.
VIA
W.P.I.G. AT 60°F

SHIPPED FROM KENORA.ONT.

DATE OCT.5/39

YOUR ORDER NO.

TABLE NO

TERMS
(INTEREST AT 6% CHARGED ON OVERDUE ACCOUNTS)
_____LICENSED FUEL OIL DEALER'S NO.
SHIPPING REFERENCE

SOLD TO OBLATE FATHERS
C/O ST.MARYS INDIAN SCHOOL
KENORA.ONT.

INVOICE No. 3074

STEEL BARRELS	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	GALLONS OR POUNDS	PRICE	AMOUNT
3	STEEL		★ ★ ★ IMPERIALGASOLINE	135	20-1	25.65
			GASOLINE TAX.		8¢	10.80
	1	1/25	IMPERIAL MARVELUBE GREASE #66	25	11¾	2.94
	1	1/5	IMPERIALMARVELUBE MOTOR OIL #30	5	82	4.10
3	STEEL	BARRELS.			8.00	24.00
						67.49

apt 30/39
New Construction
General act
& 1 Rl
EB

RECEIVED PAYMENT

AGENT

PLEASE MAKE ALL CHEQUES PAYABLE TO IMPERIAL OIL LTD.

SLIP DEL. ATTACHED

RECEIVED ABOVE IN GOOD ORDER
PIERRE DESROSIS.
CUSTOMER

PRICES EX. OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

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www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Imperial Oil Ltd.,

ADDRESS Winnipeg.

Man.

TRIPLICATE FOR FILE

7.10.40

Voucher in duplicate detached for Accountant to pay.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE			AMOUNT	
1940						
May	17	Material for construction of new wing at Kenora				
		Indian Residential School				
		Invoice 3074 - Oct. 5, 1939 - $ 67.49				
		" 3298 - " 31 " - 28.20				
		" 3432 - Nov.20 " - 12.15				
		" 3496 - " " " - 13.36		$121.20		
		Less credit notes Nov. 30, 1939 8.00				
		" 20 " 8.00				
		" 30 " 8.00		24.00	$ 97	20
			TOTAL		$ 97	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

.....
Agent

HER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 3884

dft WAV/Chief

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 15-6

Imperial Oil, Ltd.,

Ottawa, September 27, 1940.

Winnipeg, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Construction of new wing at Kenora P.C. Indian Residential School.		
	Emergency Purchase -		
	Gasoline, grease and oil -		$ 67.49
	" & oil		33.30
	"		12.15
	& grease		18.56
	As per invoices Nos. 5074, Oct.5, 1939,		$131.30
	5836, " 31, 1939,		
	5432, Nov.20, 1939,		
	5496, " 20, 1939.		
	Less Credit Notes, Nov.30, 1939 $8.00		
	" 30, 1939 8.00		
	" 30, 1939 8.00		34.00
	as per voucher -		$ 97.30

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS Already delivered. unn.

Vote 99 Primary 80 Date to be delivered:

Encumbrance No. 1113 already delivered

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Of.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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IMPERIAL OIL LIMITED

SALES DEPARTMENT

L.H.GRIFFITHS,
MANAGER

WINNIPEG, MAN. October 4, 1940.

Your reference 129-1-5 EX'D. A.

The Dominion Government of Canada,
Dept. of Mines and Resources,
Indian Affairs Branch,
Welfare and Training Service,
OTTAWA, Canada.

Department of Mines & Resources
Indian Affairs Branch
OCT 8 1940
REGISTERED

Attention Honourable R. A. Hoey

Dear Sirs:

Passed for Pay't
4-10-40

We are again reluctantly obliged to request attention to the account of $97.20, which has been the subject of a good deal of correspondence with reference to the St. Mary's Residential School at Kenora.

Considering your letters, particularly that of June 10, in which you advised that funds were available for payment of the account, there would now appear to be no reasonable cause for further delay and we confidently look forward with appreciation to the receipt of early payment.

Your considerate attention to this request is especially desired as the account under consideration represents deliveries made in October and November of last year.

Yours very truly,

IMPERIAL OIL, LIMITED,

J. D. Brown
Credit Manager.

RSS/CR

10.17

ALL QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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W Lismoutt
May
Oct 10th 1940

Wm Phillip Phelan.
Chief Welfare Training
Indian Affairs Branch.
Ottawa.

Dear Sir. I have an account of $112.00 one hundred and twelve dollars with Supt. Descrosiers of the Indian School at Kenora. This is a bill account. I have tried at different intervals & get this acct straightened up. but have not been able to. date of account Oct 17th 15th 1939. I have written several letters, and am enclosing the last one I received. it seems as if it might have results.

Thanking you for an early reply.

Yours truly
D.M. Wardrop.

Should be care Dept
Friday P.M.

Wardrop

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129-1-5

Missions Indiennes des Pères Oblats

Oblate Catholic Indian Missions

COMITÉ—COMMITTEE
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S. E. MGR J. GUY, O.M.I.
SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.
MEMBRES—MEMBERS
S. E. MGR A. TUROUETIL, O.M.I.
S. E. MGR M. LAJEUNESSE, O.M.I.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

MEMBRES—MEMBERS
S. E. MGR U. LANGLOIS, O.M.I.
S. E. MGR P. FALLAIZE, O.M.I.
S. E. MGR J. L. COUDERT, O.M.I.
S. E. MGR A. CLABAUT, O.M.I.
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R. P. J. SCANNELL, O.M.I.
PROVINCIAL, NEW WESTMINSTER
R. P. G. MARCHAND, O.M.I.
PROVINCIAL, MONTREAL
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. BELLEAU, O.M.I.
BAIE JAMES, ONT.

WINNIPEG, MANITOBA September 23, 1940

Department of Mines & Resources
Indian Affairs Branch
OCT 10 1940
REGISTERED

Mr. D.M. Wardrop
Whitemouth, Man.

Dear Sir:

I beg to acknowledge yours of September 13th re your account for brick supplied to the Kenora IndianResidential School. I am just back from Ottawa and I was informed the day I left that all unpaid accounts re the above school would be taken care of in the immediate future.

If you fail to receive your cheque at an early date, will you be good enough to write Mr. Philip Phelan, Chief Welfare and Training, Indian Affairs Branch, Ottawa. I am sorry that the payment of this account has been delayed so long, but I want you to understand that the Oblate Fathers were not at all responsible for this delay.

Yours very truly,

J.O. Plourde
O.M.I.

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129-1-5

Ottawa,
October 12, 1940.

Dear Sir:

With reference to your letter of the 1st instant arrangements are being made to forward to you today a cheque covering your account for brick supplied to the Kenora Indian Residential School. I regret the delay in forwarding this payment but it was due to circumstances beyond our control.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. D. M. Wardrop,
Whitemouth, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa,
October 12, 1940.

EXL.

Gentlemen:

I have your letter of the 4th instant with reference to the account of $97.20 for goods supplied by your firm to the Kenora Indian Residential School. As mentioned in previous letters I regret the delay in paying this account but it was due to circumstances beyond our control. A cheque for $97.20 is going forward to you under separate cover.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Imperial Oil Limited,
Winnipeg, Man.

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Missions Indiennes des Pères Oblats

Oblate Catholic Indian Missions

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VICE-PRÉS.: R. P. G. MARCHAND, O.M.I.
PROVINCIAL, MONTREAL
SECRÉTAIRE-TRÉSORIER
S. E. MGR J. GUY, O.M.I.
SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ-OTTAWA-UNIVERSITY
ONT.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.

BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

MEMBRES—MEMBERS
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BAIE JAMES, ONT.
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PROVINCIAL, NEW WESTMINSTER
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, MANITOBA October 17, 1940

Department of Mines & Resources
Indian Affairs Branch
OCT 19 1940
RECEIVED

The Secretary
Indian Affairs Branch
Ottawa

Attention Mr. R.A. Hoey

My dear Mr. Hoey:

Could you please let me know at your convenience if you expect that anything will be done towards completing the Kenora unit. As you know it cannot be used in its present condition. Moreover should there be a fire with loss of life, it is possible that the Department would be blamed by the public at large for not having completed this unit which would eliminate all danger of such loss.

I know how kind and considerate you have been in this matter and I do not wish you to consider this letter in any other form but that of a friendly reminder.

Yours very truly,

O.M.I.

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129-1-5

Ottawa,
October 22, 1940.

Dear Father Plourde:

I have your letter of the 17th instant with reference to the completion of the unit at the Kenora Indian Residential School.

Since your visit to the Department the outstanding accounts have been paid and the amount provided for this purpose in the current year's appropriation is practically all spent.

It was not found possible, when preparing our estimates, to include any amount for the completion of this unit, although I am hopeful that funds will be available for the provision of heating equipment and possibly some other equipment during the fiscal year 1941-42.

I am sorry that I cannot be more encouraging in this regard but you will realize that conditions under which we are working at the present time are most unusual.

I feel, however, that it is most important that this unit should be completed at the earliest possible date. As you have previously been informed it is the express desire of the Department that the new unit will be eventually used for dormitory purposes only. We cannot give approval for the use of the new unit for any other purpose.

Yours truly,

Rev. J.O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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FORM W60

HEAD OFFICE AND WORKS AT LACHINE, P.Q.
BRANCHES AT
AMHERST, OTTAWA, TORONTO, WINNIPEG, CALGARY AND VANCOUVER

Dominion Bridge Company, Limited

POST OFFICE ADDRESS
P.O. BOX 2918 WINNIPEG, MAN.

CUSTOMER'S { ORDER No. / REQUISITION No. / CONTRACT No.

November 23rd, 1939

COLUMN RESERVED FOR USE OF CUSTOMER
P.A. INVOICE No.
VOUCHER No.
CHECKED WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

SOLD TO

Order of Oblate Fathers
C/O Canadian Publishers Limited
McDermot Avenue
Winnipeg, Man.

TERMS: NET CASH

Via Moore's Taxi

SALES TAX Exempt

DATE SHIPPED Nov 14/39 SHIPPED TO F.O.B. Kenora CONTRACT No. WR 806x1

INTEREST CHARGED ON OVERDUE ACCOUNTS

Add. reinforcing required for construction of Boiler House addition, Indian School, Kenora	$ 13.40

ABOVE MATERIAL RECEIVED ____ 19 ____ AND FOUND ____ SATISFACTORY. (SIGNED) ____ (TITLE) ____
CHARGE ACCOUNT ____ APPROVED ____ APPROVED ____

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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FORM W60

HEAD OFFICE AND WORKS AT LACHINE, P.Q.
BRANCHES AT
AMHERST, OTTAWA, TORONTO, WINNIPEG, CALGARY AND VANCOUVER

Dominion Bridge Company, Limited

POST OFFICE ADDRESS
P.O. BOX 2918 WINNIPEG, MAN.

CUSTOMER'S { ORDER No. / REQUISITION No. / CONTRACT No.

November 23rd, 1939

SOLD TO

Order of Oblate Fathers
C/O Canadian Publishers Limited
McDermot Avenue
Winnipeg, Man.

COLUMN RESERVED FOR USE OF CUSTOMER
P.A. INVOICE No.
VOUCHER No.
CHECKED WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

TERMS: NET CASH

Via Moore's Taxi

SALES TAX Exempt

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CHARGE ACCOUNT ____ APPROVED ____ APPROVED ____

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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FORM W60

HEAD OFFICE AND WORKS AT LACHINE, P.Q.
BRANCHES AT
AMHERST, OTTAWA, TORONTO, WINNIPEG, CALGARY AND VANCOUVER

Dominion Bridge Company, Limited

POST OFFICE ADDRESS
P.O. BOX 2918 WINNIPEG, MAN.

CUSTOMER'S
ORDER No. Verbal Order
REQUISITION No.
CONTRACT No.

November 27th, 1939

SOLD TO

Order of Oblate Fathers
C/O St. Mary's Indian School
Kenora, Ontario

COLUMN RESERVED FOR USE OF CUSTOMER
P.A. INVOICE No.
VOUCHER No.
CHECKED WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

TERMS: NET CASH

Via Moore's Taxi

SALES TAX Exempt

DATE SHIPPED Nov 21 SHIPPED TO F.O.B. CONTRACT No. W 3590 x5

INTEREST CHARGED ON OVERDUE ACCOUNTS

Steel Joists and Accessories, Hyrib Lath and reinforcing for slab for construction of Boiler room roof, Indian School, Kenora	$ 277.00

ABOVE MATERIAL RECEIVED ____ 19 ____ AND FOUND ____ SATISFACTORY. (SIGNED) ____ (TITLE) ____
CHARGE ACCOUNT ____ APPROVED ____ APPROVED ____

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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FORM W60

HEAD OFFICE AND WORKS AT LACHINE, P.Q.
BRANCHES AT
AMHERST, OTTAWA, TORONTO, WINNIPEG, CALGARY AND VANCOUVER

Dominion Bridge Company, Limited

POST OFFICE ADDRESS
P.O. BOX 2918 WINNIPEG, MAN.

CUSTOMER'S ORDER No. Verbal Order
CUSTOMER'S REQUISITION No.
CUSTOMER'S CONTRACT No.

November 27th, 1939

COLUMN RESERVED FOR USE OF CUSTOMER
P.A. INVOICE No.
VOUCHER No.
CHECKED WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

SOLD TO

Order of Oblate Fathers
C/O St. Mary's Indian School
Kenora, Ontario

TERMS: NET CASH

Via Moore's Taxi

SALES TAX Exempt

DATE SHIPPED Nov. 21 SHIPPED TO F.O.B. CONTRACT No. W 3590 x5

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Steel Joists and Accessories, Hyrib Lath and reinforcing for slab for construction of Boiler room roof, Indian School, Kenora	$ 277.00

ABOVE MATERIAL RECEIVED ____ 19 ____ AND FOUND ____ SATISFACTORY. (SIGNED) ____ (TITLE)
CHARGE ACCOUNT ____ APPROVED ____ APPROVED ____

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129-1-5

Dominion Bridge Company, Limited.

HEAD OFFICE AND WORKS,
LACHINE, P.Q.
P.O. ADDRESS, MONTREAL.

WINNIPEG OFFICES
702 CANADA BUILDING
CABLE ADDRESS
DOMINION-WINNIPEG

BRANCH WORKS:
WINNIPEG, MAN.
TORONTO & OTTAWA, ONT.
CALGARY, ALTA.
VANCOUVER, B.C.

Winnipeg, Man. October 11-1940.

VIA AIR MAIL

Department of Mines & Resources
Indian Affairs Branch
OCT 12 1940
REGISTERED

Department of Mines and Resources,
Indian Affairs Branch,
OTTAWA, Ont.

Dear Sirs:

Last November we supplied a quantity of materials for St. Mary's Indian School, Kenora, the account amounting to $290.40. Our dealings were through Rev. Father Plourde of the Oblate Order. We have been in touch with Father Plourde continuously throughout the year to obtain payment of the account and he has now asked that since the school is an Government institution we contact your department direct.

The 31st October marks the close of our financial year and as the account in question is months past due we would greatly appreciate your assistance in having the account properly certified and passed for payment so that we may receive our cheque before we close our books at the end of the month.

Yours very truly,

DOMINION BRIDGE CO. LIMITED

D C Hodson

DCH/DP

LOCAL COMPTROLLER.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa,
October 22, 1940.

EXD.
A.

Dear Sir:

With reference to your letter of the 11th instant a cheque for $290.40 was recently forwarded to your firm covering the cost of the material supplied for the Kenora Indian Residential School. I regret the delay in making this payment but it was due to circumstances beyond our control.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. D.C. Hodson,
Local Comptroller,
Dominion Bridge Co. Ltd.,
702 Canada Bldg.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

October 23, 1940.

Department of Mines & Resources
Indian Affairs Branch
OCT 25 1940
REGISTERED

Memorandum:

Dr. McGill

Re - Septic tank, Kenora Indian
Residential School.

A report has been received from Mr. Gow, under date of the 15th instant, that he found it impossible to undertake the repairs, to the extent of the $300 provided, at the above School before it opened on September 4th and that it is much more difficult to undertake the repairs when the School is in full operation. His limited staff has also been very busy.

We are obtaining further information from Mr. Gow, but under the circumstances, it appears this work will have to stand over until next year.

I am quoting herewith from Mr. Gow's letter regarding sewage disposal conditions:

> "In all probability this school will be able to operate this winter continuously, although there may be the usual complaints from the Ontario Health Department about pollution of Lake of the Woods and there may be also complaints from the school management in connection with difficulty of getting rid of the kitchen and laundry drainage."

We will arrange to return the $300 made available if, in Mr. Gow's further report, he confirms our understanding that nothing more to advantage can be done at this time.

J. W. Waddle

Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

Ottawa,
October 26, 1940.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

Re: Septic tank, Kenora Indian Residential School.

I desire to refer to your memorandum of October 23, also our telephone conversation this morning in connection with the above.

It is absolutely essential that this work be completed this fall and I should appreciate anything you can do to arrange this.

As you are aware we have already forwarded to you the amount of $300.00 which was requested in your memorandum of August 5. While it is hoped that the work can be done for this amount, at the same time if a reasonable additional amount is necessary funds can be secured.

Yours

Director.

Oct 28/40

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CE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

October 26, 1940.

EX'D.
A.S.

Department of Mines and Resources
Indian Affairs Branch
OCT 29 1940
REGISTERED

Memorandum:

Dr. McGill

Confirming our telephone conversation this morning, Mr. Gow has been instructed by wire to undertake the necessary improvement work to the sewage disposal facilities at the Kenora Indian Residential School immediately. He has been advised that the additional funds that may be required, because of the work being undertaken at this time, will be made available. Mr. Gow has been asked to advise us immediately if there should be any delay in the commencement of the work.

J. W. Wardle

Director.

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T. L. WALDON, PRESIDENT

A. GOULD, VICE-PRESIDENT

D. P. SULLIVAN, SECY.-TREAS

Indian

MARSHALL-WELLS COMPANY LIMITED

IMPORTERS

WHOLESALE HARDWARE

WINNIPEG, MAN. Oct 16th-1940.

A. GOULD, MANAGING DIRECTOR

CABLE ADDRESS "MARSWELLS"

Dominion of Canada,
Comptroller of the Treasury,
Ottawa Ontario,

Gentlemen;-

We acknowledge with thanks receipt of your cheque No. B013725 amount 271.52 in payment of material supplied in September and October of 1939, for construction of new wing at Kenora Residential School.

After applying this cheque to the account, we find that it leaves a balance of 4.53 representing cash discount which you deducted on the amounts in the 2% 30 days column.

As this account is eleven months past due you will agree with us that this deduction is not in order, and we would ask you to send us an additional cheque for 4.53, to balance.

Thanking you in advance, we are,

Yours truly,

MARSHALL-WELLS COMPANY LIMITED,

W Lyte

Accounting Dept.

WLW/HM.

CENTRAL REGISTRY
OCT 18 1940
Comptroller of the Treasury

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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T. L. WALDON,
PRESIDENT

A. GOULD,
VICE-PRESIDENT

D. P. SULLIVAN,
SECY.-TREAS

MARSHALL-WELLS COMPANY LIMITED

IMPORTERS

WHOLESALE HARDWARE

WINNIPEG, MAN. Oct 16th-1940.

A. GOULD,
MANAGING DIRECTOR

CABLE ADDRESS
"MARSWELLS"

Dominion of Canada,
Comptroller of the Treasury,
Ottawa Ontario,

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Thanking you in advance, we are,

Yours truly,

MARSHALL-WELLS COMPANY LIMITED,

W Ashyte

Accounting Dept.

WEW/HM.

CENTRAL REGISTRY
OCT 18 1940
Comptroller of the Treasury

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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C.T. 17A
25M—2-38

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....
FYLE NO.....
TREAS. NO.....

DEPARTMENT OF MINES AND RESOURCES

BRANCH INDIAN AFFAIRS DATE October 21st., 1940.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Marshall-Wells Co. Ltd., Winnipeg, Man.	4.53

AUDITED FOR PAYMENT
OCT 21 1940
Treasury Office
I. A. BRANCH

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Discount deducted from accounts paid by Cheque No. 13725, dated October 11, 1940, - $271.52, after the period for discount had expired.

CHARGE TO
VOTE 99 Sch. 466. ENC. No.
ALLOTMENT
SUB-ALLOTMENT 30-492

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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Re: New-Addition to the St Mary's Indian School.
Kenora, Ontario.

The Approximate Cost of :

1)	Plumbing system in the New-building (toilets, baths, basings etc)	1500.00
2)	Cement finishing on floors	1120.00
	Labor	500.00
3)	Mill-work (stormswindows, storm-doors, stair-rails etc...)	600.00
	Labor	200.00
4)	Compensation-Board	40.00
5)	Tiles	50.00
		4010.00 , 4010.00

HEATING-SYSTEM

1)	Steam-heating, two pipes system. Everything connected to the new-boiler-room ..... total	(4750.00)
	Boiler	1200.00
	Radiation	1000.00
	Piping & Valves	1000.00
	Boiler-room (floor)	50.00
	Compensation-Board & Boarding	200.00
	Labor	1300.00
		4750.00 , 4750.00
2)	To connect the new heating-system to the old heating-system	2000.00 , 2000.00
	The total	10760.00

Estimate
Rec'd
Rec'd J. Lewis re
re & complete
survey at Kenora
37/10/40

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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129-1-5

Missions Indiennes des Pères Oblats

Oblate Catholic Indian Missions

COMITÉ–COMMITTEE
PRÉS. S. E. MGR A. TURQUETIL, O.M.I.
VICE-PRÉS.: R. P. G. MARCHAND, O.M.I.
PROVINCIAL, MONTREAL
SECRÉTAIRE-TRÉSORIER
S. E. MGR J. GUY, O.M.I.
SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ-OTTAWA-UNIVERSITY
ONT.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

MEMBRES–MEMBERS
S. E. MGR G. BREYNAT, O.M.I.
S. E. MGR E. BUNOZ, O.M.I.
S. E. MGR M. LAJEUNESSE, O.M.I.
S. E. MGR U. LANGLOIS, O.M.I.
S. E. MGR J. L. COUDERT, O.M.I.
S. E. MGR H. BELLEAU, O.M.I.
BAIE JAMES, ONT.
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PROVINCIAL, NEW WESTMINSTER
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, October 30, 1940
MANITOBA

Department of Mines & Resources
Indian Affairs Branch
NOV 1 1940
REGISTERED

The Secretary
Indian Affairs Branch
Ottawa

Dear Sir: Attention Mr. R.A. Hoey

I beg to acknowledge yours of the 22nd instant regarding the new unit at the Kenora School. Please accept my sincere thanks for having settled the outstanding accounts incurred for the construction of this unit. I sincerely hope that you will be able to find funds to provide the necessary heating equipment.

I note your remark in the last paragraph of your letter regarding the use to which the new unit is to be put. I quite agree with you in this respect as it would not seem logical to have the children sleep in the old building when fireproof dormitories could be provided in the new section of the school. May I be permitted to say that, as I am not directly in charge of the Kenora School, it might be advisable for the Department to write to Rev. Father Lamontagne, the Provincial of the Manitoba province, and to Rev. Father Lemire, the Principal, to advise them of your wishes in this matter.

Thanking you very kindly for what you are doing for Kenora, I remain,

Yours very truly,

J.O. Plourde, O.M.I.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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129-1-5

Copy sent to Principal

Ottawa,
November 2, 1940.

Dear Father Lamontagne:

When you visited the Department some weeks ago you intimated that it was your intention to make some arrangements to complete the new addition at the Kenora Indian Residential School.

In the event of your finding it possible to do this it must be distinctly understood that the new addition is to be used for dormitory purposes only.

For your information I may add that since you visited the Department the outstanding accounts have been paid and the amount provided for this purpose in the current year's appropriation is practically all spent. It was not found possible, when preparing our estimates, to include any amount for the completion of this unit although I am hopeful that funds will be available for the provision of heating equipment, and possibly some other equipment, during the fiscal year 1941-42.

I am sorry that I cannot be more encouraging in this regard but you will realize that the conditions under which we are working at the present time are most unusual.

Yours truly,

Rev. E. Lamontagne, O.M.I.,
340 Provencher Ave.,
St. Boniface, Man.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

C-1-39

KENORA, ONT. July 17/40 193

COPY

St. Anthony's Indian School, R.C.
c/o Captain Frank Edwards,
1st. Ave. S., KENORA, Ontario

COPY

DR. TO

The Municipal Corporation of the Town of Kenora

Re-Charging Caroloy Extinguisher	6	00
Less 10%		60
	5	40

E. & O.E. Voucher # 10140

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Town of Kenora,

ADDRESS Kenora,

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1940				
Oct	31	To account rendered as per Vouchers attached	5.	40
		Re-charging Caroley Extinguisher		
		Kenora R. C. Residential School 76-09-669.		
		TOTAL		

TRIPLICATE FOR FILE

4-11-40

Voucher in duplicate attached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards

Agent

FORM No. I.A. 506
R. 8420

No. 10140

DATE 31st October 1940

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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129-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora, Ontario *Indian Agency,*

October 31st 1940 *19*

Sir,

I enclose herewith Vouchers Nos. 10140 ,

amounting to $ 5.40 *in favour*

of Town of Kenora, Kenora, Ontario

for Re-Charging Caroloy Extinguisher

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch
NOV 2 19[illegible]
REGISTERED

Form No. I.A. 518
Regn. 9070

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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584-11 179-171

Sandy Bay Indian School
Marius, P.O. Man.
Jan. 9. 1948.

Mr. A. Doucet
Training Division.
Indian Affair. Ottawa.

Cher Monsieur Doucet.

Le salaire de l'instructeur des travaux manuels pour les mois avril, mai, et juin de l'année scolaire 1946-47, nous est encore dû, ainsi que celui des mois de septembre et octobre de l'année 1947-48. Les rapports des mois de novembre et decembre vous seront envoyés sans feu. Dorenavant les rapports mensuels seront en temps.

Bien vôtre

Père Jean Lambert.
omi.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)
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129-1-11 (WT.4).

, January 23, 1948.

Rev. J. Lambert, O.M.I., Principal, Sandy Bay Indian Residential School, Marius, Manitoba.

In reply to your letter of the 9th instant, I am pleased to say that in a short time you will receive a cheque covering the months of April, May and June, 1947 for the Manual Training Instructor.

Apparently we have received no voucher requisitioning for payment of the Manual Training Instructor for September and October. You must have read the circular re Manual Training Instructors which was sent out some time ago and which states that a voucher must be accompanied by a monthly report. Kindly make out these vouchers for the months of September and October so that payment may be made.

Philip Phelan,
Chief, Training Division.

AJD/HM.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

MEMO.

J. H. 26-4-1900

MEMO.

No. 197498

Department of Indian Affairs.

1900

Memorandum

25 April 1900

Re Fisheries

Put on file 27060 14

22-2-30

465-5 vol 8

FILE ~~129 1-5~~

VOL. 9 CLOSED

FROM 8 - 2 - 40

TO 31 - 10 - 40

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 8)

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Indian Affairs
School Files

(RG 10, Volume 6198)

File 465-5, part 4	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration - Plans. 1930 -1932.
File 465-5, part 5	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - General Administration - Accounts - Supplies. 1933 - 1936.
File 465-5, part 6	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration. 1936 - 1938.
File 465-5, part 7	Kenora Agency - St. Mary's R.C. Residential School and others - Buildings Maintenance - Accounts - Supplies - General Administration - Plans - Photos. 1938 - 1940.
File 465-5, part 8	Kenora - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration - Photos. 1940 - 1940.
File 465-5, part 9	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - General Administration - Plans. 1940 - 1943.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

FILE 465-5, part 9

KENORA AGENCY - ST. MARY'S R.C. RESIDENTIAL SCHOOL AND OTHERS - BUILDING MAINTENANCE - ACCOUNTS - SUPPLIES - GENERAL ADMINISTRATION - PLANS. 1940-1943

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Indian affairs. (RG 10, Volume 6198, file 465-5, part 9)

No. ~~129 1 5~~ VOL. 10 VOL. 9 CLOSED

465-5 VOL 9

INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

KENORA R.C. RESIDENTIAL SCHOOL

BUILDINGS, ACCOUNTS &C.

Library and Archives Canada / Bibliothèque et Archives Canada
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129-1-5

EXTRACT
ORIGINAL ON
75-129

File

Kenora, Ont., Nov. 1st, 1940.

AGENT'S REPORT FOR OCTOBER.

x x x

Mr. Rose of the Engineering Branch was here in connection with work on the Sewage Disposal Plant at the Cecilia Jeffrey Residential and the St Mary's Roman Catholic Residential schools.

Yours very truly,

Frank Edwards.
Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
December 5, 1940.

Reverend Sir:

With reference to your recent visit to the Department, at which time you stated that Mr. Desrosiers had not received any pay for his work at Kenora, I find that your information is correct. The reason for this is that as he was being paid on a basis of 5% of the total cost payment was delayed until we had all the accounts paid in order that we could determine exactly the amount due him.

The account which you submitted showed an amount of $579.57 due Mr. Desrosiers. It is difficult for us to determine in what manner he arrived at this amount.

However, our books show that the total expenditure was $11,640.72 and that 5% of this amount is $582.03. It would be appreciated if you would issue another voucher for the latter amount and forward it for our consideration. The voucher should give detailed information regarding the agreement which you had with Mr. Desrosiers in connection with his employment.

Yours truly,

Rev. E. Lamontagne, O.M.I.,
340 Provencher Ave.,
St. Boniface, Man.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
SERVICE

DCM

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH

DIRECTOR
NOV 26 1940
SURVEYS & ENGINEERING

DOCUMENTE FILE IA-1372-2

OTTAWA November 25, 1940.

Memorandum:

Mr. Wardle

Re: Sewage Disposal, Kenora Indian
Residential School.

In reference to Dr. McGill's memorandum to you of October 26th last, stating that it was essential that the work be done this fall, and that if necessary, funds in addition to the $300.00 already transferred, would be provided, Mr. Gow has reported under date of the 19th instant that the re-conditioning of the sewage disposal bed has been completed except for levelling off the surface, replacing the sod and sodding the slope of the bed. Soil and sod were frozen solid and could not be worked up.

In addition to the work on the sewage disposal bed, all kitchen and laundry drainage was connected to one catch basin and this was connected to a new drain which extends about 190 feet from the building. This is only a temporary expedient to care for this waste until a disposal system satisfactory to the health authorities can be developed. The cost of this work was $193.00 which includes $77.15 for material.

The total cost of the work at this school including the kitchen and laundry waste but exclusive of the engineer's expenses, $28.75, which are being met from Vote 76-53, amounted to $363.45, made up as follows:

Labour - $244.35
Material 118.04
Telephone 1.06

Will you therefore kindly arrange with Dr. McGill for the immediate transfer of $65.00 which will be required to pay accounts for materials already purchased.

Dr. McGill might also be informed that the levelling and re-sodding of the sewage disposal bed will have to be undertaken early next season at an estimated cost of $75.00.

It might be noted that if it had not been for the expenditure on the kitchen and laundry waste, the $300.00 provided for the re-conditioning of the sewage disposal bed would have been ample for that purpose including the work necessary to complete it next spring.

Respectfully submitted,

J. D. Mills

Chief Engineer.

J. M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines & Resources,
Ottawa,
Ontario.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

SURVEYS AND ENGINEERING BRANCH

December 19th, 1940.

Memorandum:

Dr. McGill

Department of Mines & Resources Indian Affairs Branch
DEC 20 1940
OTTAWA

Re: Sewage disposal, Kenora Indian Residential School.

You will recall that owing to the lack of an engineer to supervise the work, improvements to the sewage disposal facilities at the above school were not undertaken in September by Mr. Gow as desired, and in view of the urgent need of this work as you expressed to me by telephone and by memorandum, Mr. Gow was instructed to undertake it without fail this fall.

Attached herewith is a memorandum received from the Chief Engineer, outlining the work which has to be done. In addition to the work done on the sewage disposal bed, the kitchen and laundry drainage was brought to one catch basin and the latter connected to a new drain extending 190 feet from the building. While this is a temporary expedient pending a modern and satisfactory disposal system, it will greatly improve present conditions.

The total cost of the work was $363.45, of which $193.00 was spent on the kitchen and laundry drainage system.

The total amount of funds made available was $300.00, and I would be glad if you would make arrangements to provide an additional $65.00 so that payments of accounts can be completed.

I might call your attention to the fact that owing to winter conditions, levelling and resodding of the sewage disposal bed will have to be deferred until early next year, the estimated cost being $75.00.

J. W. Waddle

Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
December 21, 1940.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

I desire to acknowledge with thanks the receipt of your memorandum of December 19 with reference to the improvements to the sewage disposal system at the Kenora Indian Residential School. I am requesting the Treasury Branch to transfer to your Branch a further amount of $65.00.

Howley.

Director.

Pe 23/40

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

to Trim Mtes Dec 23/40
for Transfer.
Kemble

Ottawa,
December 21, 1940.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Please arrange for the immediate transfer to the Surveys & Engineering Branch of the amount of $65.00 in order to complete the work required in connection with repairs to the sewage disposal system at the Kenora Indian Residential School.

A Leslie
Director.

Appropriation for transfer
for F.V. 85
Dec 23/40
A.T.M.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Copy

St. Boniface. Man. le 19 decembre
243 Dollard Blvd.

St. Marys Indian Residential School.
(For the Rev. Oblate Fathers)
Kenora.
Ontario.

Dr. le
Pierre Desrosiers

le 5 e/o on construction costs : St. Marys Ind. Res. School
Kenora, Ontario / 11.640.42 - / 582.03
for contractors equipment, office supplies etc.

Dec. 19-39
New Construction
Ent. D.B.
Cas

AUDITED
FOR PAYMENT
DEC 31 1940
Treasury Office
I. A. BRANCH

Sgd. Pierre Desrosiers

Merchandise Received
in Good Order
Prices Fair and Just

les Rererends Peres Oblats
per E. Hamonlagne. O.M.I.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to keep.
24.12.40

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129-1-5

Missionnaires Oblats de Marie Immaculée

ADMINISTRATION PROVINCIALE
340, AVENUE PROVENCHER

99. 30-441-504

L. J. C. & M. I.

Saint-Boniface, Man. December 17th. 1940

Department of Indian Affairs
DEC 20 1940
REGISTERED

To Mr. R. A. Hoey
Supt. Of Welfare and Training,
Department of Mines and Resources
Ottawa. Ontario.

Dear Sir:

I am in receipt of your letter of Dec. 5th. concerning 5% due to Mr. Desrosiers, on the Kenora construction at the St. Mary's Indian School, in 1939.

The amount of $579.57. has been calculated by me on the amount given by Mr. Desrosiers in his report on December the 19th. and this amount was $ 11.591.40.

I remember very well that after the above date other invoices have been received and included in the report trans mitted to the Department of Indian Affairs. This explains that the total expenditure is not $11.591.40 but $ 11.640.72 according to the last report transmitted to you and so the 5% on the total sum should be according to your figures $ 582.03.

I include new invoices on this base and thank you heartily for your earnest cooperation.

Yours truly.

S. Lamontagne Ptre.
Provincial

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Principal,

ADDRESS St, Mary's R. C. Indian Residential School,

Kenora, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1941.				
Jan	17	To Grant towards Night Watchman at the St Mary's R. C. Indian Residential School, Kenora, for quarter ending December 31st 1941. 3 months @ $40.00 per month	120.	00
		Apr. 30		
		Kenora R. C. St. Mary's Indian Residential School -- 77-G-819.		
		Sept 18 1941		
		Authority:- Dept Letter 129-1-5 Jan. 20th 1940		
		TRIPLICATE FOR FILE Voucher Individuals attached for Authority to pay. 20-1-41		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 10217

DATE January 17th 1941.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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129-1-1

EX'D.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora, Ontario. Indian Agency,

January 17th 1941. 19

Sir,

I enclose herewith Vouchers Nos. 10217,

amounting to $ 120.00 in favour

of Principal, St. Mary's R.C. Indian Residential School, Kenora, Ontario,

for Allowance towards Night Watchman at St. Mary's R.C. Indian Residential School, Kenora for quarter ending December 31st 1941 -- 3 months @ $40. per month.

This expenditure was authorized by Departmental Letter No. 129-1-5 dated ~~January 20th 1940~~ Sept. 18th 1941

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Department of Mines & Resources
Indian Affairs Branch.
JAN 20 1941
REGISTERED

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St Mary's Indian School,
Kenora, Ontario.
January 21st, 1941.

Captain Frank Edwards,
Indian-Agent.
Kenora, Ontario.

Dear Sir;

Last Fall I have made a new bridge on a new road to the School. I have taken the opportunity to make this new road, because the bridge of the former road being no more good. With this new road now we arrive in front of the School instead of the back.
The said bridge have cost me $93.80 for lumber only, and a few more dollars for nails.
On this 17th instant, the heavy snow-plough, through the generosity of the Town of Kenora, came to plough the road, and when passing on the bridge on their way going back to Town, the machine went through the bridge, and now the bridge is out of use. Absolutely it has to be repaired rightaway, in case of anything happened...fire sickness etc...
I would surely appreciate greately if you could get some help from the Indian Department, because I cannot afford anymore expenses the grant being so low.

Thanking you in advance,

I remain Yours very truly,

Principal.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-1-5

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch
JAN 27 1941
REGISTERED

Kenora, Ontario.
January 24th 1941.

Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Dear Sir,

Enclosed please find letter received from the Principal of the Kenora R. C. Indian Residential School which is self explanatory.

The Principal is doing what he can to repair the bridge but he would require about $50.00 for nails and timber etc before the necessary repairs could be completed.

As the School built the original bridge without asking for any assistance I should like, if possible, to be able to give him what assistance we can at the present time. In the case of fire, children in need of medical attention etc., it is impossible for anyone to drive to the school.

I shall be glad to hear from you as soon as possible in this connection.

Yours very truly,

Frank Edwards

Indian Agent.

FE/CC.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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129-1-5

Ottawa,
January 28, 1941.

Dear Sir:

With reference to your letter of the 24th instant you may expend an amount not exceeding $50.00 in the purchase of nails and timber for the necessary repairs at the Kenora Indian Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. Edwards,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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KEEWATIN ONTARIO LUMBER LIMITED COMPANY

Keewatin Lumber Company Limited.

Lumber Manufacturers.

Kenora, Ont. February 1, 1941

Sold to St. Mary's Indian School, KENORA, Ont.

OUR ORDER NO. | YOUR NO. 76209
CAR NO. | INITIALS
F.O.B. | SALESMAN
RATE | SEALS
TERMS 30 DAYS | 10% IF PAID IN 15 DAYS ON NET AFTER DEDUCTION OF ACTUAL FREIGHT & DUTY
PLEASE FORWARD RECEIPTED FREIGHT BILLS PROMPTLY

Nº PIECES	SIZE AND DESCRIPTION			Nº FEET	TOTAL FT.	PRICE	AMOUNT
5	3x8"	20'	Rough Spruce		200	45.00	9.00
1	2x12"	16'	#2 W. P. S&S		32	73.00	2.34
26	3x10"	16'	#1 Pine Rough		1040	45.00	46.80
20	3x12"	16'	do		960	48.00	46.08
					2232		$104.22
					Less 10%		10.42
					Net		$ 93.80

FEB 6 194

Pay at

50 50 —

S.P.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Principal,

ADDRESS R. C. Indian Residential School,

Kenora,

Ontario.

DATE	SERVICE	AMOUNT	
1941.			
Feb. 11	To account rendered as per Vouchers attached.	50.	00
	Lumber supplied for repairs to bridge on road		
	to school during the month of January, 1941.		
	TRIPLICATE FOR FILE		
	14.2.41		
	Voucher in duplicate attached		
	for reconciliation of cash		
	Vote:- 76-02-691.		
	TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 10260

DATE February 11th 1941.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora, Ontario *Indian Agency,*

February 11th 1941 *19*

Sir,

I enclose herewith Vouchers Nos. 10260 ,

amounting to $ 50.00 *in favour*

of Principal, R. C. Indian Residential School, Kenora, Ont

for Lumber supplied for repairs to Bridge on road to school during the month of January 1941.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* January 28th 1941.

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE V 10260

Kenora, Ontario.
February 11th 1941.

Secretary,
Indian Affairs Branch,
Dept fof Mines & Resources,
Ottawa.

Dear Sir,

Enclosed please find Voucher No. 10260 for $50.00 in favour of the Rev. Father Lemire, Principal of the Kenora R. C. School as authorised in your letter 129-1-5 of the 28th January 1941.

You will note the Keewatin Lumber Co. account called for a much larger amount; but the Principal of the school informs me that the church authorities will take care of these bills. Also, they have supplied the necessary labour which I think is very reasonable.

Yours very truly,

Frank Edwards

Indian Agent.

Department of Mines & Resources
Indian Affairs Branch.
FEB 15 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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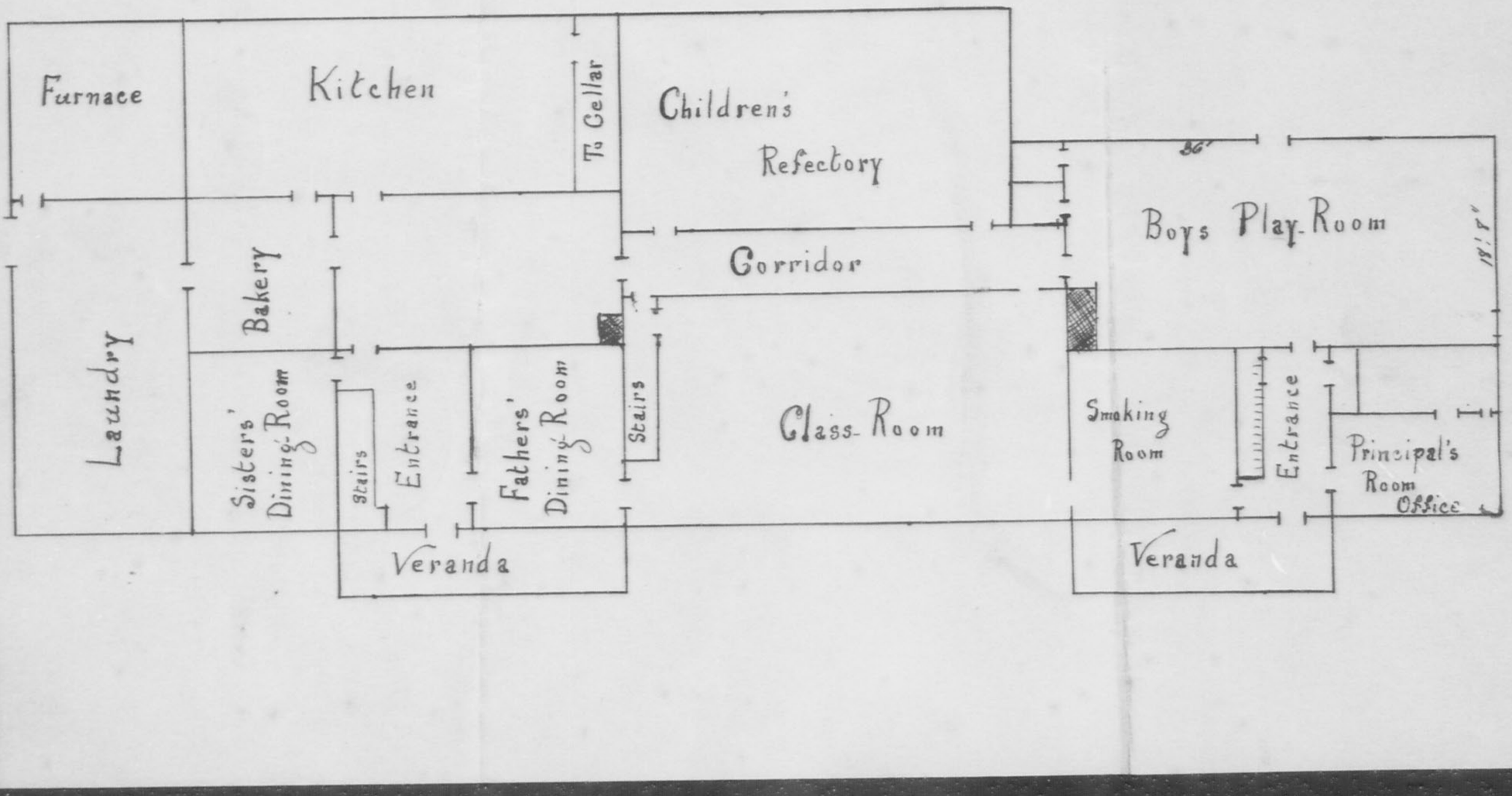
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ST. MARY'S INDIAN SCHOOL
KENORA, - ONTARIO

Actual Plan

1st Floor

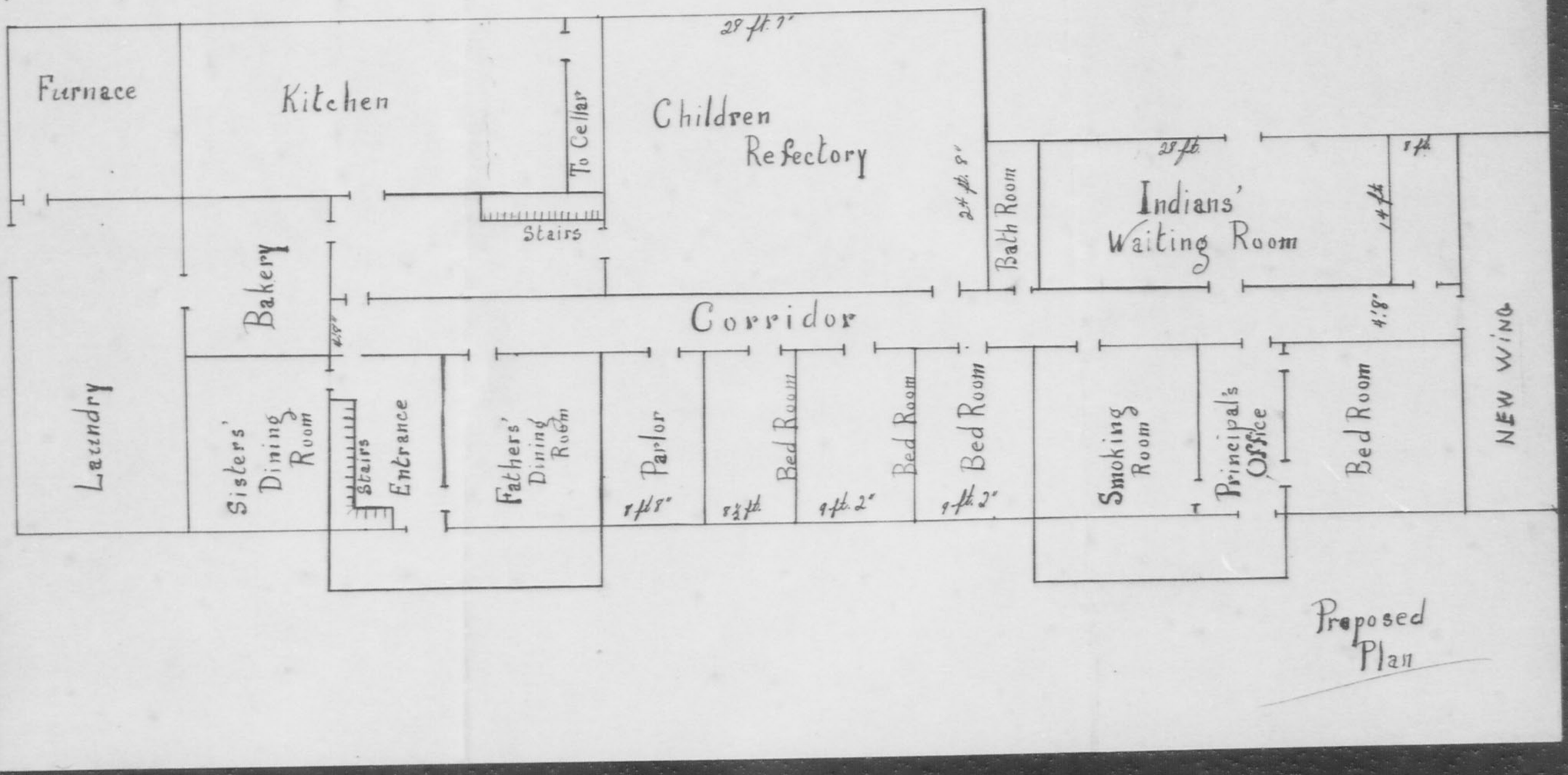


Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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ST. MARY'S INDIAN SCHOOL
KENORA, - ONTARIO



Proposed
Plan

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

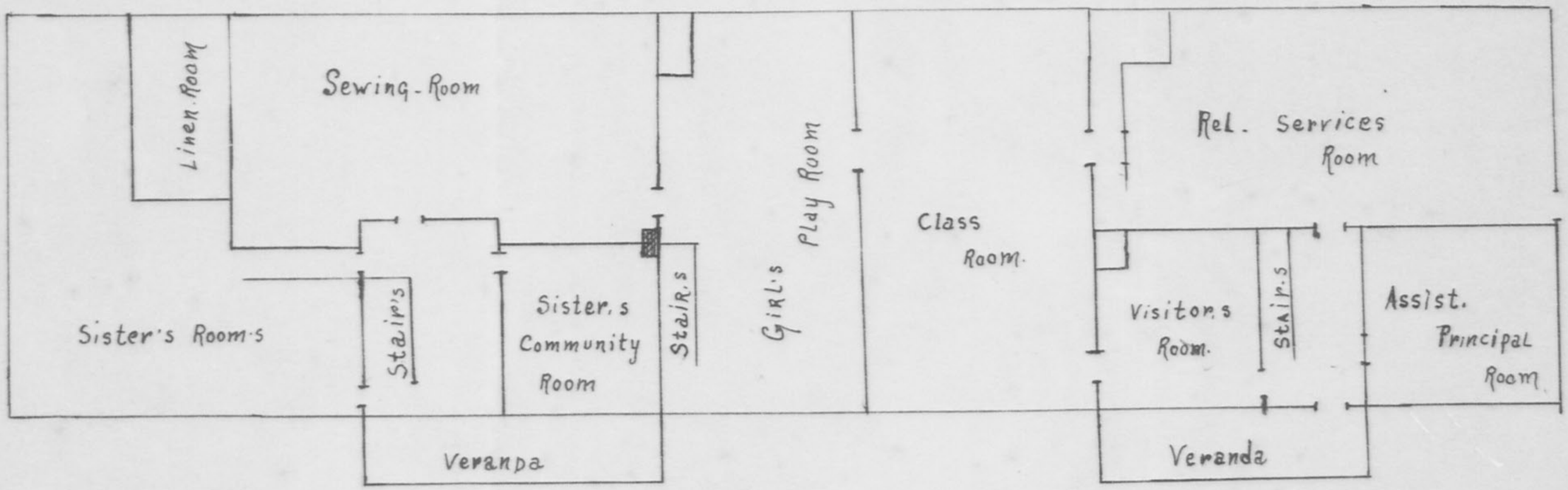
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Actual Plan

2nd Floor

ST. MARY'S INDIAN SCHOOL
KENORA, - ONTARIO



Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

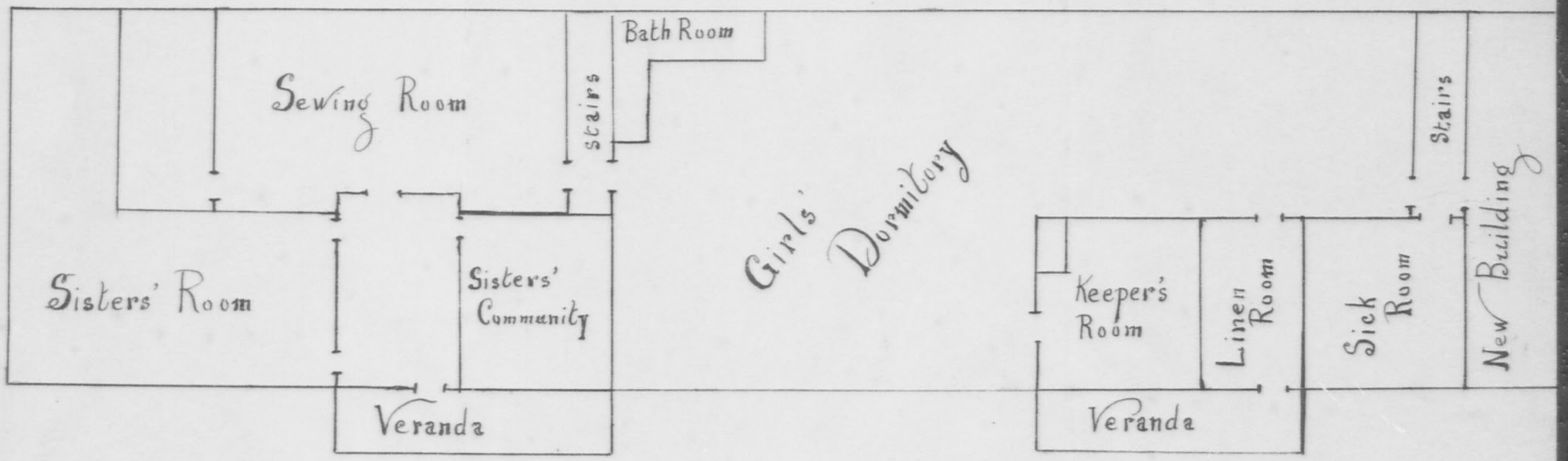
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2nd Floor

ST. MARY'S INDIAN SCHOOL
KENORA, - ONTARIO

N



Proposed Plan

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

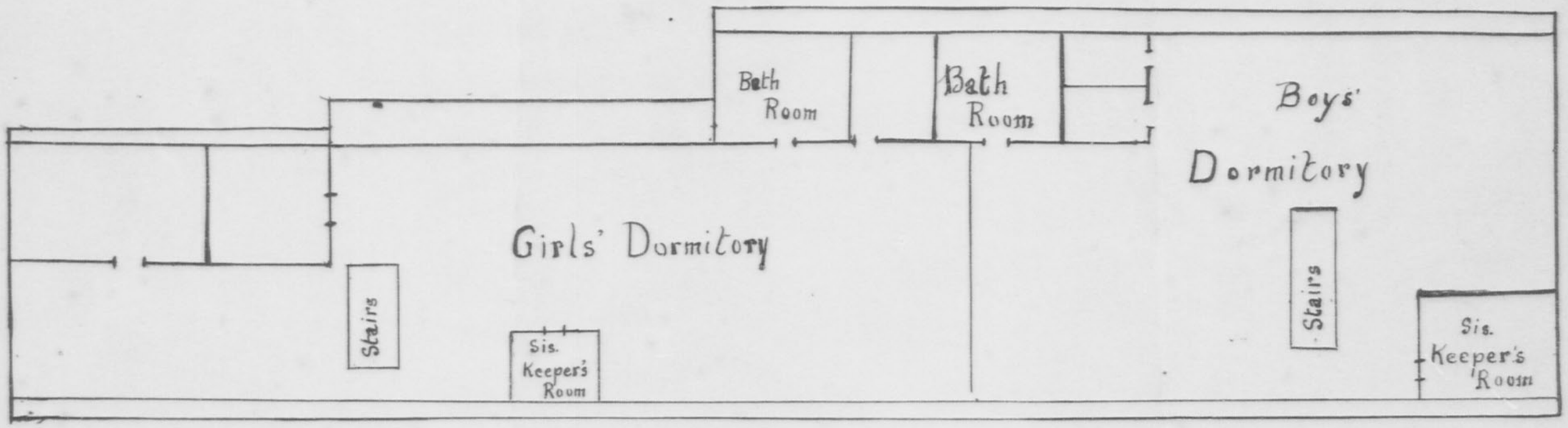
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Actual Plan

3rd Floor

ST. MARY'S INDIAN SCHOOL
KENORA, - ONTARIO



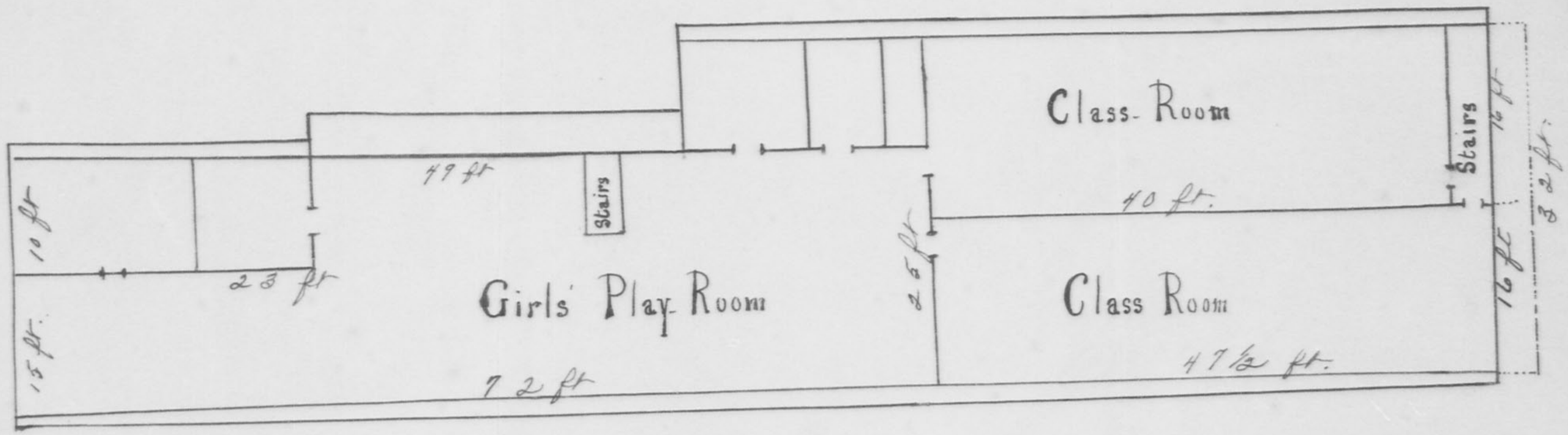
Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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3rd Flor

ST. MARY'S INDIAN SCHOOL
KENORA, - ONTARIO



Proposed Plan

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Missions Indiennes des Pères Oblats

COMITE—COMMITTEE
PRÉS.: S. E. MGR A. TURQUETIL, O.M.I.
VICE-PRÉS.: R. P. G. MARCHAND, O.M.I.
PROVINCIAL, MONTREAL
SECRÉTAIRE-TRÉSORIER
S. E. MGR J. GUY, O.M.I.
SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Oblate Catholic Indian Missions

MEMBRES—MEMBERS
S. E. MGR G. BREYNAT, O.M.I.
S. E. MGR E. BUNOZ, O.M.I.
S. E. MGR M. LAJEUNESSE, O.M.I.
S. E. MGR U. LANGLOIS, O.M.I.
S. E. MGR J. L. COUDERT, O.M.I.
S. E. MGR A. CLABAUT, O.M.I.
S. E. MGR H. BELLEAU, O.M.I.
BAIE JAMES, ONT.
R. P. J. SCANNELL, O.M.I.
PROVINCIAL, NEW WESTMINSTER
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, MANITOBA April 2 1941.

Department of Mines & Resources
Indian Affairs Branch
APR 9 1941
REGISTERED

The Secretary,
Indian Affairs Branch,
Dept. Mines & Resources,
Ottawa, Ont.

Dear Sir:

Enclosed please find floor plans of the old section of the Kenora Indian Residential School. The building of the fireproof wing has necessitated some changes in the above building and the plans which are now submitted indicate what changes the Rev. Principal and the Mother Superior are anxious to execute.

May we suggest that you send a Departmental architect to report fully on the best use that the new wing can be put to. After consulting both the Principal and the Mother Superior so as to secure their views he will, no doubt, be in a position to make the proper and best recommendations.

Yours very truly,

J. O. Plourde
Supt

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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129-1-5

Ottawa,
April 5, 1941.

Memorandum:

DEPUTY MINISTER

Re: Kenora Indian Residential School

In connection with the wing erected last year at the above-mentioned school the Church authorities, in the past few months, have proceeded with the following additional work:

1. Purchased and installed doors and windows;

2. Surfaced all the cement floors;

3. Wired the wing for electricity;

4. Connected wing with sewer and installed toilets and shower baths.

In connection with the above repairs and improvements to this wing the Church authorities have submitted accounts amounting to $1496.72 for material and $1097.35 for labour, or a total of $2594.07.

As you are aware the Kenora Indian Residential School is owned by the Department. The building was built several years ago and is not fireproof. Consequently the wing was very much required in order to provide fireproof dormitories. There are funds available in the appropriation for the fiscal year 1940-41 from which the amount of $2594.07 could be paid. I should appreciate it if the Minister would approve payment of the amount mentioned above.

Director.

PP

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

TELEPHONES: {25 851 / 25 852

The Western Paint Co. Ltd.

Paints, Varnishes and Wallpaper

WINNIPEG, MAN.

Order No.

SOLD TO

March 26/40

St. Mary's Indian Residential School, Kenora, Ont.

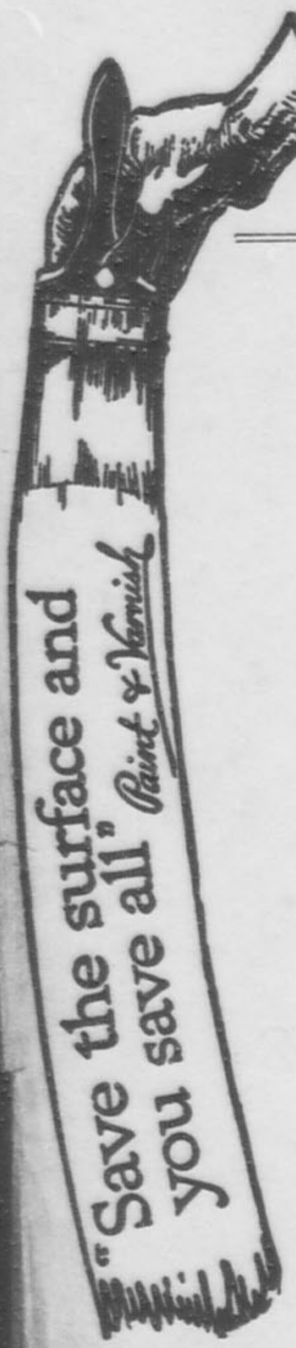
Shipped Via

Shipped To

Terms

All Claims Must be Made on Receipt of Goods. Linseed Oil and Turpentine Positively Net 30 Days.





200	Lbs. White Lead	11.00	22.00	
10	Gals. Boiled Oil	1.08	10.80	
2	Gals. Lionoil	2.65	5.30	
2	Gals. Turpentine	1.00	2.00	
3	Cans	1.00	3.00	
2	Gals. Rock Spar	3.00	6.00	
				49.10

Certified correct
supplies furnished
charges fair and just

TRIPLICATE FOR FILE

Valspar Co. 3-V Floor Varnish as economical as it is sensational.
(Gloss and Semi-Gloss Finish)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Principal

ADDRESS R. C. Indian Residential School, Kenora, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1941.		
April 10	Grant towards salary of night watchman at the R. C. Indian Residential School, Kenora, for quarter ending March 31st 1941. $40.00 per month.	120.00
	TRIPLICATE FOR FILE 16: X: 41 Voucher in duplicate attached for document to pay	
Apr. 30.		
	Vote:- 77-01-819.	
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 10348

DATE April 10th 1941.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

EXD.

Office of the Kenora, Ontario Indian Agency,

April 10th 1941. 19

Sir,

I enclose herewith Vouchers Nos. 10348,

amounting to $ 120.00 in favour

of Principal, St Mary's R. C. School, Kenora, Ontario,

for Grant towards salary of night watchmn at the R. C. Indian Residential School Kenora, for quarter ending March 31st 1941.

This expenditure was authorized by Departmental

Letter No. 129-1-5. dated Sept. 18th 1940.

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

Department of Mines & Resources
Indian Affairs Branch
APR 25 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Ottawa,
April 5, 1941.

DEPARTMENT OF MINES AND RESOURCES
APR 7 1941
DEPUTY MINISTER

Memorandum:

DEPUTY MINISTER

Re: Kenora Indian Residential School

In connection with the wing erected last year at the above-mentioned school the Church authorities, in the past few months, have proceeded with the following additional work:

1. Purchased and installed doors and windows;
2. Surfaced all the cement floors;
3. Wired the wing for electricity;
4. Connected wing with sewer and installed toilets and shower baths.

In connection with the above repairs and improvements to this wing the Church authorities have submitted accounts amounting to $1496.72 for material and $1097.35 for labour, or a total of $2594.07.

As you are aware the Kenora Indian Residential School is owned by the Department. The building was built several years ago and is not fireproof. Consequently the wing was very much required in order to provide fireproof dormitories. There are funds available in the appropriation for the fiscal year 1940-41 from which the amount of $2594.07 could be paid. I should appreciate it if the Minister would approve payment of the amount mentioned above.

C.C.

approved
T.A.C.

Harold McGill

PP

Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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OFFICE OF THE DEPUTY MINISTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

129-1-5

Department of Mines & Resources
Indian Affairs Branch
APR 21 1941
REGISTERED

Memorandum to:

Dr. H.W. McGill

Re Kenora Indian Residential School

I am returning herewith one copy of your memorandum of the 5th instant. You will notice that the Minister has approved of the payment of the expenditures made by the church, accounts for which have already been submitted to you.

The Minister noted that these expenditures had been incurred by the church without first securing the approval of the Department. He asked that the church authorities should be definitely advised that no expenditures should be made without first securing the authority of the Department. The church authorities should clearly understand that if expenditures are made in the future the Department will not recognize the accounts that have been incurred.

Chief Executive Assistant.

Ottawa, April 18, 1941.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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In connection with the above I would refer you to the Director's memorandum of April 5, 1941. Payment of the above accounts was approved by the Minister -- see memorandum to Mr. Jackson dated April 18, 1941. The coding is as follows: 465-78-10-691. It would be appreciated if you would issue purchase order immediately in favour of Rev. E. Lamontagne, O.M.I., 340 Provencher Ave., St. Boniface, Man. It is desired to pay these accounts from the appropriation for the fiscal year 1940-41.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
April 22, 1941.

Memorandum:

ACTING PURCHASING AGENT

Re: Kenora Indian Residential School

The Church authorities have recently made some extensive improvements to this building and have submitted the following, attached, receipted accounts covering the cost of the material purchased:

Williams Hardware Co.				$ 94.09
" " "				61.20
" " "				158.36
Marshall-Wells Co. Ltd.				57.72
Keewatin Lumber Co. Ltd.				37.64
Moore's Taxi Ltd.				1.43
" " "				25.54
Louis Larocque				51.00
J.H. Ashdown Hardware Co.				48.70
" " " "				20.50
" " " "				13.14
Jos. Joyal & Fils				333.35
The Builders' Mutual Supply Co. Ltd.				92.00
Crane Limited			$ 71.74	
" "			66.12	
" "			11.42	
" "			339.58	
" "			93.32	
			$582.18	
" "	Credits	$ 41.72		
		28.57		
		10.44	80.73	501.45
				$1,496.18

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Form No. 18

RETURN OF LABOUR on the ST. MARY'S INDIAN SCHOOL KENORA, ONTARIO on Rat Portage Reserve

for week ending December 21st 1940

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Pierre Desrosiers		10	10	10	10	10	10	60	80	48 00	Pierre Desrosiers	A Lavallee
O Bruyere		10	10	10	10	10	10	60	80	48 00	Omer Bruyere	A Lavallee
Alex Turcotte		10	10	10	10	10	10	60	80	48 00	Alex Turcotte	A Lavallee

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

..... AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Form No. 702

RETURN OF LABOUR on the ST. MARY'S INDIAN SCHOOL KENORA, - ONTARIO on Rat Portage Reserve

for week ending December 14th 1940

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Pierre Dupuis		10	10	10	10	10	10	60	80	48 00	Pierre Dupuis	A Lacelle
Auguste Pichette		10	10	10	10	10	10	60	90	24 00	Aug Pichette	A Lacelle
Alex Turcotte		10	10	10	10	10	10	60	40	24 00	Alex Turcotte	A Lacelle
Bro. O. Bruyere O.M.I.		10	10	10	10	10	10	60	80	48 00	Omer Bruyere	A Lacelle

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Form No. 702

RETURN OF LABOUR on the ST. MARY'S INDIAN SCHOOL KENORA, - ONTARIO on Lac Portage Reserve

for week ending December 7th 1940

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Pierre Desrosiers		10	10	10	10	10	10	60	80	48 00	Pierre Desrosiers	A Saulle
Auguste Ticketto		10	10	10	10	10	10	60	90	54 00	Aug Ticketto	A Saulle
Alex Turcotte		10	10	10	10	10	10	60	40	24 00	Alex Turcotte	A Saulle
Jos. O Bruyere Jun!		10	10	10	10	10	10	60	80	48 00	Omer Bruyere	A Saulle
Clarence Blackhawk		8	8	8	8	8	5	45	30	13 50	Clarence Blackhawk	A Saulle
Tom Big George		8	8	8	8	8	5	45	30	13 50	Tom Big George	A Saddle
Napoleon Hakeway		8	8	8	8	8	5	45	30	13 50	Nap. Hakeway	A Saddle
Joseph McLeod		8	8	8	8	8	5	45	30	13 50	Joseph McLeod	A Saddle

Cheque No.....

Balance .....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

MEAT AND HOUSE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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KODAK SAFETY FILM

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Form No. 702

RETURN OF LABOUR on the ST. MARY'S INDIAN SCHOOL KENORA, - ONTARIO on Rat Portage Reserve

for week ending November 30th 1940

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hrs	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Pierre Derosiers		10	10	10	10	10	10	60	80	48 00	Pierre Derosiers	a Lacelle
Auguste Pichette			10	10	10	10	10	50	90	45 00	Auguste Pichette	a Lacelle
Alex Turcotte			9	9	10	10	10	48	40	19 20	Alex Turcotte	a Lacelle
Bro O. Bruyère o.m.i.			9	9	10	10	10	48	80	38 40	Omer Bruyère	a Lacelle
Clarence Blackhawk			9	9	10	10	10	48	30	14 40	Clarence Blackhawk	a Lacelle
Tom Big George			9	9	10	10	10	48	30	14 40	Tom Big George	a Lacelle
Napoleon Fakeway			9	9	10	10	10	48	30	14 40	Napoleon Fakeway	a Lacelle
Joseph McLeod			9	9	10	10	10	48	30	14 40	Joseph McLeod	a Lacelle

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

MERCHANDISE RECEIVED
IN GOOD ORDER
AND FAIR AND JUST

..... AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Form No. I.A. 702
Reqn. No. 8264

ST. MARY'S INDIAN SCHOOL

RETURN OF LABOUR on the KENORA, - ONTARIO on Reserve

for week ending September 21st 1940

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Pierre Desrosiers		10	10	10	10	10	10	60	80	4 80	Pierre Desrosiers	Pierre Desrosiers
Oside Delorme		10	10	10	10	10	10	60	55	33 00	O Delorme	Pierre Desrosiers
Yvon Lemire		10	10	10	10	10	10	60	40	24 00	Yvon Lemire	Pierre Desrosiers
Noël Lemire		10	10	10	10	10	10	60	40	24 00	N. Lemire	Pierre Desrosiers

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

Pierre Desrosiers
FOREMAN

Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

A Beaumbajin
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Form No. I.A. 702
Reqn. No. 3264

ST. MARY'S INDIAN SCHOOL

RETURN OF LABOUR on the KENORA, - ONTARIO on Reserve

for week ending September 14th 1940

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Pierre Desrosiers		10	10	10	10	10	10	60	80	48 00	Pierre Desrosiers	Pierre Desrosiers
Ovide Delorme		10	11	10	10	10	10	61	55	33 55	Ovide Delorme	Pierre Desrosiers
Paul Laurin		10	11	10	10	10	10	61	40	24 40	Paul Laurin	Pierre Desrosiers
Yvon Lemire		10	10	10	10	10	10	60	40	24 00	Yvon Lemire	Pierre Desrosiers
Noël Lemire		10	10	10	10	10	10	60	40	24 00	Noël Lemire	Pierre Desrosiers

Total of this Pay Roll #2 153 95

Pierre Desrosiers

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Cheque No. .....
Vote .....
Agency .....

Balance .....
Allotment .....
E.R. .....

Pierre Desrosiers FOREMAN

Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Stanwanda jr. AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Form No. I.A. 702
Reqn. No. 8264

RETURN OF LABOUR on the ST. MARY'S INDIAN SCHOOL KENORA, - ONTARIO on Reserve

for week ending September 7th 1940

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Pierre Desrosiers			8	8	8	10	10	44	.80	35 20	Pierre Desrosiers	Pierre Desrosiers
Oride Delorme					8	10	10	28	.55	15 40	Oride Delorme	Pierre Desrosiers
Paul Laurin					8	10	10	28	.40	11 20	Paul Laurin	Pierre Desrosiers
Yvon Lemire					8	10	10	28	.40	11 20	Yvon Lemire	Pierre Desrosiers
Noël Lemire					8	10	10	28	.40	11 20	Noël Lemire	Pierre Desrosiers

Total of this Pay Roll $84 20

PRICES FAIR AND JUST
MERCHANDISE RECEIVED
IN GOOD ORDER
ORDER NO. ...
STORES PAID AND CHECKED
PRICES FAIR AND JUST

Cheque No. .....
Balance .....
Pierre Desrosiers FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

A. Lacombe ptre AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Rev. L. Lamontagne, O.M.I.,

ADDRESS 340 Provencher Ave.,

St. Boniface, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941		SERVICE	AMOUNT	
April	23	To cost of labour in connection with repairs to the Kenora Indian Residential School as per receipted pay lists attached:		
		Week ended Sept. 7, 1940 - $ 84.20		
		" " " 14, 1940 - 153.95		
		" " " 21, 1940 - 129.00		
		" " Nov. 30, 1940 - 208.20		
		" " Dec. 7, 1940 - 228.00		
		" " " 14, 1940 - 174.00		
		" " " 31, 1940 - 120.00	$ 1,097	35
		TOTAL	$ 1,097	35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
K. 142

.....
Agent

VOUCHER NO. .....

DATE .....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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by Father Plourde and the Department insists that both the boys' and the girls' dormitories be located in the new wing. I feel certain that you will carry out our instructions in this regard.

A copy of this letter is being forwarded to Father Plourde and to the Principal of the Kenora Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Copy sent to Father Plourde and Rev. J. Lemire

Ottawa,
April 23, 1941.

Reverend Sir:

On the occasion of his recent visit to the Department Father Plourde submitted accounts for material and labour amounting to $2593.47 in connection with additional improvements made to the Kenora Indian Residential School. The Minister has approved payment of the above amount and cheques will be issued in the very near future.

It has been noted that these expenditures were incurred by you without first securing the Department's approval. It should be definitely understood in future that the Department will not recognize any expenditures that have not previously been authorized by us.

At the same time Father Plourde left with me the floor plans of both the old section and the new section of the Kenora Residential School. On reviewing these I find that the girls' dormitory is shown in the old section of the building. In this connection I would refer you to paragraph 2 of my letter of November 2, 1940, which read as follows:

"In the event of your finding it possible to do this it must be distinctly understood that the new addition is to be used for dormitory purposes only."

It is not possible for us to approve the layout of the building as shown on the plan submitted

Rev. E. Lamontagne, O.M.I.,
340 Provencher Ave.,
St. Boniface, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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M-14-A-3M-9-40

BRANCH OF CRANE LIMITED
MONTREAL

MEMORANDUM OF CREDIT

CRANE
LIMITED
WINNIPEG

NUMBER

Oblate Fathers,
Indian School,
Kenora, Ont.

Oct. 2/40 194

WE CREDIT YOUR ACCOUNT AS FOLLOWS:

YOUR NUMBER	OUR ORDER NUMBER	DATE	AMOUNT OF INVOICE	RGS. NO.	CLAIM NO.	CODE
	12130,32,31	9-5-40		1036	2608	

1	Vulcan Seat w/)											
1	#4000 Bowl, comp. w/ flge. & bolts)											
1	China Tank)			55	20-50-5-tx.			24	65			
15	ft. 3" S.H.Soil Pipe 15'	.78		11	70-50-5%			5	56			
1	Bale Oakum 50#			14	70-50-5%			6	98			
3	4" Cleanouts	1.80		5	40							
2	2" Blk. Dur. P.Traps w/ Br.Plug	4.38		8	76							
				14	16-50-5%			6	73			
								43	92			
	less 5% handling charge							2	20	41	72	

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

EXPLANATION AND DISPOSITION

DEBIT				
			CORRECT CLAIM CLERK	APPROVED MANAGER

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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BRANCH OF CRANE LIMITED
MONTREAL

MEMORANDUM OF CREDIT

CRANE
LIMITED
WINNIPEG

NUMBER

Oblate Fathers,
Indian School,
Kenora, Ont.

Oct. 2/40 194

WE CREDIT YOUR ACCOUNT AS FOLLOWS:

YOUR NUMBER	OUR ORDER NUMBER	DATE	AMOUNT OF INVOICE	RGS. NO.	CLAIM NO.	CODE
	12130,31,32,	9-5-40		1036	2608	
	12423	9-9-40				

2	1½" #6 Rail S.O.Crosses	1.23	2	46							
3	4 x 1/4 S.P. Med.Bends	1.43	4	29							
3	3 x 1½" Med. Tpd. Ys	2.42	7	26							
1	3 x 2" Med.Tpd.Tee		2	48							
			16	49	-50-5%			7	83		
1	C4403 C.P.Shower Fixt. comp.		24	30	-50-5%			11	54		
4	4 x 10 X.H. Lead Bends		5	63	22.52						
					-50-5%			10	70		
								30	07		
	Less 5% handling charge							1	50	28	57

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST —

EXPLANATION AND DISPOSITION

DEBIT				
			CORRECT CLAIM CLERK	APPROVED MANAGER

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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BRANCH OF CRANE LIMITED
MONTREAL

MEMORANDUM OF CREDIT

CRANE
LIMITED
WINNIPEG

NUMBER

Oblate Fathers,
Indian School,
Kenora, Ont.

Oct. 2/40 194

WE CREDIT YOUR ACCOUNT AS FOLLOWS:

YOUR NUMBER	OUR ORDER NUMBER	DATE	AMOUNT OF INVOICE	RGS. NO.	CLAIM NO.	CODE
	12130,31,32	9-5-40		1036	2608	
	12423	9-9-40				

4	4 x 3 X.H. Br. Ferrules	1.80	7 20		
2	2" N.P.Shower Strainer	1.51	3 02		
			10 22-50-5%	4 85	
2	L.H.Die for E.Stock	8.80	17 60-50-5%	8 36	
				13 21	
	less 5% handling charge			66	
				12 55	
	Less Return Transportation charges			2 11	10 44

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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M-164-(1)-8-40

CRANE
LIMITED
93 LOMBARD STREET,
WINNIPEG, MANITOBA
TELEPHONE: 93-511

TERMS
30 DAYS NET
WITH EXCHANGE ON WINNIPEG

DATE SEP 9 - 1940
INVOICE 12399

CHARGE TO

OBLATE FATHERS,
ST MARY'S SCHOOL,
KENORA, ONT.

SHIP TO SAME, C/O DESROSIERS.

VIA MOORS TRANSFER.

DATE OF ORDER	CUSTOMERS NO.	QUOTATION NO.	SALESMAN
9-9-40			

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	DISCOUNT	TOTAL
20'		LENS. 3" MED. D.H. SOIL PIPE	.87	17.40		
30'		" 3" " S.H. DITTO	.78	23.40		
				40.80	-50-5%	19.38
3		C-11010 REV. TRAP L.D. CLOSET COMB. COMP. AS FOLLOWS—				
	3	L.D. CHINA TANKS				
	3	REV. TRAP 14" BOWLS.				
	3	WHITE VULCAN SEATS & COVERS				
	3	SETS FLOOR FLANGES & BOLTS	55.20	165.60	-50-5%	73.94
					-TAX.	93.32

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST
[signature]

RECEIVED PAYMENT
WITH THANKS
DEC 27 1940
CRANE LIMITED
[signature]

GD

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

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CRANE
LIMITED

93 LOMBARD STREET,
WINNIPEG, MANITOBA
TELEPHONE: 93-511

TERMS
30 DAYS NET
WITH EXCHANGE ON WINNIPEG

CHARGE TO

OBDATE FATHERS,
CONT. FROM REG #12132

DATE SEP 5 1940
INVOICE 12132

SHIP TO

VIA #3..

DATE OF ORDER	CUSTOMERS NO.	QUOTATION NO.	SALESMAN

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	DISCOUNT	TOTAL
— 30'		¾" GRABLER IRON	6.24	14.87	-50-5%	.89
— 40'		3" MED. S.H. SOIL PIPE	.78	31.20		
— 40'		4" MED. S.H. DITTO	.99	39.60		
— 10'		3'" MED. D.H. "	.87	8.70		
—				79.50	-50-5%	37.76
— 105#		PIG LEAD	.18	18.90		
— 50#		BALE OAKUM		14.70		
—				33.60	-50-5%	15.96
—						339.58
—						
—						
—						
—						
—						
—						
—						
—						

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

RECEIVED PAYMENT
WITH THANKS
SEP 19 1940
CRANE LIMITED

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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CRANE
LIMITED
93 LOMBARD STREET,
WINNIPEG, MANITOBA
TELEPHONE: 93-511

TERMS
30 DAYS NET
WITH EXCHANGE ON WINNIPEG

DATE SEP 5 1940
INVOICE 12131

CHARGE TO

OBLATE FATHER,
CONT.FROM REG.#12131

SHIP TO #2..

VIA

DATE OF ORDER	CUSTOMERS NO.	QUOTATION NO.	SALESMAN

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	DISCOUNT	TOTAL
1		1½" C.I. PLUG		.18		
12		1½" DRG. 90° ELLS	.69	8.28		
12		1½" DRG. 45° ELLS	.69	8.28		
6		1½" DRG. SXMX T.Y'S	1.04	6.24		
6		1½" DRG. Y.	1.18	7.08		
2		1½" R.&L. GALV. COUPLINGS	.56	1.12		
2		1½" R.&L. GALV. NIPS X 3"	.28	.56		
2		2" DRG. P TRAPS W/ BRASS PLUGS	4.38	8.76		
				42.87	-50-5%	20.37
2		2" N.P. URINAL STALL STRAINER MALE THD.	1.51	3.02	-50-5%	1.43
200#		5# SHEET LEAD 4'6" X 4'6"	32.80	65.60	-50-5%	31.16
2		C-4408 B.U. CONC. SHOWER COMP.	24.30	48.60	-50-5%	23.09
		REG.#-12132				
36		½" GALV. ELLS	.79	28.44		
12		¾" DITTO	.27	3.24		
12		½" GALV. TEES	.27	3.24		
6		¾" DITTO	.35	2.10		
6		½" X ⅜" GALV. REDUCERS.	.17	1.02		
12		½" X ⅜" GALV. ELLS.	.21	2.52		
				40.56	-50-5%	19.27

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

RECEIVED PAYMENT
WITH THANKS
Nov 19 1941
CRANE LIMITED

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

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CRANE
LIMITED
93 LOMBARD STREET,
WINNIPEG, MANITOBA
TELEPHONE: 93-511

TERMS
30 DAYS NET
WITH EXCHANGE ON WINNIPEG

DATE SEP 5 1940
INVOICE 12130

CHARGE TO

OBLATE FATHERS,
O/O MR. P. DESROSIERS,
ST. MARY'S INDIAN SCHOOL,
KENORA, ONT.

SHIP TO

VIA

DATE OF ORDER	CUSTOMERS NO.	QUOTATION NO.	SALESMAN
9-4-40			

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.		LIST	GROSS	DISCOUNT	TOTAL
6		C-11010 REV. LOW DOWN CLOSET COMB.					
		6-14" REV. CLOSETS.					
		6-D.D. CHINA TANKS.					
		6-WHITE SEATS & COVERS	55.20		331.20	M-50-5-TAX	147.88
6		4" X.H. SHORT LEAD BENDS.		5.63	33.78	-50-5%	16.05
6		4" X 3" X.H. BRASS FERRULES		1.80	10.80	-50-5%	5.13
1		3" X 5" MED. ROOF INC. & RING			3.72	-50-5%	1.77
11#		PC. SHEET LEAD 18 X 18"		3 1.80	3.50	-50-5%	1.66
1		4" X 3" MED. Y.			2.60		
1		3" X ⅛" MED. BEND.			1.05		
1		4" MED. D.S. P TRAP			4.96		
6		4" MED. ¼" BENDS.		1.43	8.58		
3		4" MED. &⅛ BENDS.		1.43	4.29		
4		4" I.B. CLEANOUTS.		1.80	7.20		
2		3" X 2" MED. TAPD. TEES		2.48	4.96		
1		3" X 1½" MED. TAPD. Y		2.48	2.48		
					36.12	-50-5%	17.16
		REG.#-12131					
1		3" X 1½" MED. TAPD. T.Y.			2.42		
		FORWARD.					

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

RECEIVED PAYMENT
WITH THANKS
Sept 1941

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

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CRANE
LIMITED
93 LOMBARD STREET,
WINNIPEG, MANITOBA
TELEPHONE: 93-511

TERMS
30 DAYS NET
WITH EXCHANGE ON WINNIPEG

DATE SEPT.21-1940

INVOICE 12473

CHARGE TO

OBLATE FATHERS,
ST MARY'S INDIAN SCHOOL,
KENORA, ONT.

SHIP TO SAME.C/O DESORSIERS.

VIA

DATE OF ORDER	CUSTOMERS NO.	QUOTATION NO.	SALESMAN
9-9-40			

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	DISCOUNT	TOTAL
1		SET CM-4265 R.U. C.P. CONC. SHOWER FITTINGS COMP.				11.42

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

RECEIVED PAYMENT
WITH THANKS
Dec 27 1940
CRANE LIMITED

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

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CRANE
LIMITED
93 LOMBARD STREET,
WINNIPEG, MANITOBA
TELEPHONE: 93-511

TERMS
30 DAYS NET
WITH EXCHANGE ON WINNIPEG

CHARGE TO
OBLATE FATHERS,
ST. MARY'S SCHOOL-INDIAN,
KENORA, ONT.

DATE SEPT. 9-1940

INVOICE 12269

SHIP TO C/O P. DESROSIERS.

VIA

DATE OF ORDER	CUSTOMERS NO.	QUOTATION NO.	SALESMAN
9-9-40			

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	DISCOUNT	TOTAL
124'	11"	1½" STD. GALV. PIPE	26.00	32.48		
61'	10"	2" DITTO	35.00	21.64		
				54.12	-5%	51.41
4		1½" BLK. RAIL TEES #3	.95	3.80		
2		1½" BLK. RAIL CROSSES #5	1.09	2.18		
2		1½" BLK. RAIL S.O. ELLS #2	.95	1.90		
2		1½" BLK. RAIL S.O. TEES #4	1.04	2.08		
2		1½" BLK. RAIL S.O. CROSSES #6	1.23	2.46		
2		1½" BLK. RAIL ELLS #1	.85	1.70		
				14.12	-50-10%	6.35
2		1½" L.H. DIE CRANE E.	8.80	17.60	-50-5%	8.36
						66.12

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST
Thomas Culpepper

RECEIVED PAYMENT
WITH THANKS
DEC 27 1940
CRANE LIMITED
per M. Brown

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

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M-164-(1)-8-40

CRANE
LIMITED
93 LOMBARD STREET,
WINNIPEG, MANITOBA
TELEPHONE: 93-511

TERMS
30 DAYS NET
WITH EXCHANGE ON WINNIPEG

DATE SEP 11 1940

INVOICE 12401

CHARGE TO

OBLATE FATHERS, CONT'D.
#2

SHIP TO

VIA

DATE OF ORDER	CUSTOMERS NO.	QUOTATION NO.	SALESMAN

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	DISCOUNT	TOTAL
8		2" X 1½" GALV. BUSHS.	.46	3.68		
6		½" GALV. PLUGS	.23	1.38		
6		½" X ¼" GALV. BUSHS.	.30	1.80		
				6.86	-50-5%	3.26
						71.74

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST
[signature]

RECEIVED PAYMENT
WITH THANKS
MAR Dec 27 1940
CRANE LIMITED
[signature]

G.P.

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

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M-164-(1)-8-40

CRANE
LIMITED
93 LOMBARD STREET,
WINNIPEG, MANITOBA
TELEPHONE: 93-511

TERMS
30 DAYS NET
WITH EXCHANGE ON WINNIPEG

DATE SEP 11 1940

INVOICE 12400

CHARGE TO
OBLATE FATHERS,
ST. MARY'S INDIAN SCHOOL,
KENORA, ONT.

SHIP TO C/O P. DESROSIERS.

VIA MOORE TRANSFER.

DATE OF ORDER	CUSTOMERS NO.	QUOTATION NO.	SALESMAN
9-9-40			

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	DISCOUNT	TOTAL
10		3" MED. Y'S	1.80	18.00	-50-5%	8.55
6		3" X 4" BRASS FERRULES	1.80	10.80	-50-5%	5.13
6		4" XSHORT LEAD BENDS	5.63	33.78	-50-5%	16.05
1		4" X 3" MED. Y	2.60	2.60		
1		3" X 1/8" MED. BENDS	1.05	1.05		
5		3" X 1½" MED. TAP'D. Y	2.48	12.40		
3		3" I.B. CLEANOUTS	1.52	4.56		
				20.61	-50-5%	9.79
1		#1 ASB. CAULKING ROPE		3.20	-50-5%	1.52
1		3" X 5" FLAT INC. & RING.		2.42	-50-5%	1.15
11#		PC. SHEET LEAD 18" X 18"	31.80	3.50	-50%-5%	1.66
2		2" DRG. P TRAPS W/ BR. PLUGS	3.64	7.28	-50-5%	3.46
2		N.P. MALE SHOWER STRAINERS	4.20	3.40		
1		SET C-4403 C.P. CONC. SHOWER FTGS.		24.30		
				32.70	-50-5%	15.53
1		3" X 2" MED. TAPD. Y.	2.48	2.48		
1		3" X 2" MED. TAPD. T.Y.	2.48	2.48		
4		2" DRG. Y'S	1.73	6.92		
				11.88	-50-5%	5.64

RECEIVED PAYMENT
THANKS
SEP 27 1940
CRANE LIMITED
per M. Lucas

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

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STATEMENT

No 1707

MOORE'S TAXI LTD.

Office: Corner Donald and Graham

WINNIPEG - - MANITOBA

Sept 19 40

M The Builders Mutual Supply Co Ltd

Osborne Fraser

TAXIS

DRIVE YOURSELF CARS AND TRUCKS

BUSES FOR SIGHTSEEING OR COUNTRY TRIPS

TRUCKING

PIANO AND FURNITURE MOVING

TRUNK AND BAGGAGE

CITY PARCEL DELIVERY

PHONE 28 333

DATE			FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
		To account rendered				
Sep	4	Fyfe on				
		150 Prince 4 x 2 - 12 ft				
		175 ✓ 4 x 12 · 30 (w18)				
		Gypsum tile		16 94		

Received Payment
WITH THANKS
DATE Oct 22/40
MOORE'S TAXI LTD.
Per

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

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TELEPHONES: 42 396—42 397

THE BUILDERS' MUTUAL SUPPLY COMPANY, LIMITED

BUILDERS' SUPPLIES

OFFICES AND YARDS: OSBORNE & McMILLAN.

WINNIPEG, MANITOBA September 30th 1940

IN ACCOUNT WITH Oblate Fathers
St Mary's Indian School
Kenora - Ont.

Copy

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

DATE	TICKET NOS.	WHERE DELIVERED	PARTICULARS	PRICE	AMOUNT
1940					
Sept 4	618	St Mary's Indian School Kenora Ont. c/o P. Desrosiers Via Moores	150 Pcs 4x12x12 Tie 175 Pcs 4N12x30 (438') Gypsum Tie Cartage on above	15¢ 12¢	22.50 52.56 16.94
					$92.00

PAID
JAN 27 1941
THE BUILDERS MUTUAL SUPPLY
J. O. Taylor.

MERCHANDISE RECEIVED IN GOOD ORDER, PRICES FAIR AND JUST

A DISCOUNT OF Nett WILL BE ALLOWED ON THIS INVOICE IF PAID ON OR BEFORE Oct. 15TH.
POSITIVELY NO DISCOUNT AFTER THAT DATE.

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JOS. JOYAL & FILS

ACCOUNT NO. LETTER | FOLIO: / 1

STE. AGATHE, MAN., MERCHANDISE RECEIVED IN GOOD ORDER 19

Sold to Rev Pere Ollalo

Rev. St Mary School Reserve

DATE		DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Sept	17	#70 pcs 1×4 #1 1/2 Clg (4'6" agathe)	#4..		20 68	
		6 pcs 1×12-12 #1 for finish "	70		5 04	
	26	17 Storm sash 26×26 Cut #	25c		42 50	
		12 " " 26×32 " "	3 -		36 -	
		15 " " 26×26 (2 L Cut # Strong Back	3.75		48 75	
		11 " " 26×32 " "	3.75		41 25	
		1 Comb Door 2c 6c 1 3/8 #10			7 -	
		1 " " 2 10 6 10 1 3/8 #10 Panels	7.50		7 50	
		8 doors 2 10 6 10 1 3/4 2 Panels	5.00		40 -	
		10 pcs 2×8-18 Clear for finish 122 Lm 15%			24 90	
		500 Lm Wd slop	110		5 50	
		630 Feet 1×4 #1 1/2 Clg 6 Cut 6" 66 Lm 15%			32 13	
		4 pcs 1×12-12 #1 Clear for finish 100 Lm 15%			8 08	
		10 " 2×4-12 #1 for #9 Lm 15%			3 33	
		500 Lm Carpet Mld			3 75	
		2 pcs #815 hand rail 16 68 15%			-	
		3 " #815 " " 12 "			5 78	
		2 " #833 Stair abut 16			-	
		3 " #133 " " 12. 68			3 55	
1941		124 Lm #832 fillers 15%			1 86	333 35
Jan	15	Rec. cheque		333 35		- 0

J. JOYAL & FILS.
Per Theodule Joyal

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THE J.H.ASHDOWN HARDWARE Co LIMITED
RETAIL DEPARTMENT

All claims must be made on receipt of goods.

Delivered to Same, Kenora, Ont.

WINNIPEG, CANADA Dec. 27 19

No 7723

Sold to St. Mary's Indian Res. School
Kenora, Ontario.

Address

Salesman

Any goods listed below and returned for credit **MUST** be accompanied by this invoice.

SS-690

H	1	Only #4170 Faucet Dresser	2	5			
	1	" Cl.690 Bubbler	10	19			
					13	14	

RECEIVED PAYMENT
MAIN STREET STORE
MAR 14 1911
The J. H. Ashdown Hardware Co. Ltd.
Per

100M—6-40—27818

Interest charged at 7 per cent on Overdue Accounts.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

THE J.H.ASHDOWN HARDWARE Co. LIMITED
RETAIL DEPARTMENT

All claims must be made on receipt of goods.

YOUR ORDER

Delivered to Same, Kenora, Ont.

WINNIPEG, CANADA Dec. 30 19 40 Nº 10413

Sold to St. Mary's Indian R. C. School

Address Kenora, Ont.

Salesman

Any goods listed below and returned for credit **MUST** be accompanied by this invoice.

51-8091

T	6	Sheets Galv. Iron 30 x 96 - 16 Ga. 315#	6 35 / 100	20	00
		Cutting			50
				20	50
		Each sheet cut 3'30			
		Shf. balance of sheet 3'x 30			

RECEIVED PAYMENT
MAIN STREET STORE
MAR 14 1941
The J. H. Ashdown Hardware Co. Ltd.
Per

100M—6-40—27818

Interest charged at 7 per cent on Overdue Accounts.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

23M—9-40—27807

Interest at 7 per cent. charged on all Overdue Accounts.

All Claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED
RETAIL DEPARTMENT

Delivered to Same c/o Mr. P. Desrosier,
Kenora, Ont.

WINNIPEG, Man. December 7/40 194

SOLD TO St. Mary's Indian Res. School

ADDRESS Kenora, Ontario

Salesman's No. SS5604

No. 1703

F	2	Only #50 Lumbermans Camp Heater	24.35	48.70

RECEIVED PAYMENT

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CANADA

Kenora, Ontario,
December 2scd, 1940

In Account with St Mary's Indian School.

Hauling Sand.

34 yards of sand @ 1.50 .....$ 51.00

Paid
Rose Larocque Beaucage

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STATEMENT

No. 9192

MOORE'S TAXI LTD.

Office: Corner Donald and Graham

WINNIPEG - - MANITOBA

December 1940

M Oblate Fathers, St. Mary's Indian School,
c/o P. Desrosiers,
343 Dollard Blvd.,
St. Boniface, Manitoba.

TAXIS

DRIVE YOURSELF CARS AND TRUCKS

BUSES FOR SIGHTSEEING OR COUNTRY TRIPS

TRUCKING

PIANO AND FURNITURE MOVING

TRUNK AND BAGGAGE

CITY PARCEL DELIVERY

PHONE 28 333

DATE			FOLIO	DEBIT AMOUNT		CREDIT AMOUNT		TOTAL	
		To account rendered							
Dec.	2	Hardware from J. H. Ashdown Hardware Co.							
		Wpg to St. Mary's Indian School, Kenora.	1899	2	42				
Dec.	16	Asbestos from Can. Johns-Manville Co.							
		Wpg. to St. Mary's Indian School, Kenora.	1939	7	52				
Dec.	21	EQUIPMENT Building Material from St. Mary's Indian							
		School, Kenora to P. Desrossier, St. Bon.							
			1944	15	60				
				25	54				

Received Payment
WITH THANKS
DATE Jan. 23. 41
MOORE'S TAXI LTD.
Per.....

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

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CANADA

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STATEMENT

No. 2677

MOORE'S TAXI LTD.

Office: Corner Donald and Graham

WINNIPEG - - MANITOBA

November, 1940.

M Oblate Fathers,
c/o P. Desrosiers,
St. Marys Indian School,
345 Dollard Blvd.,
St. Boniface, Man.

TAXIS

DRIVE YOURSELF CARS AND TRUCKS

BUSES FOR SIGHTSEEING OR COUNTRY TRIPS

TRUCKING

PIANO AND FURNITURE MOVING

TRUNK AND BAGGAGE

CITY PARCEL DELIVERY

PHONE 23 333

DATE			FOLIO	DEBIT AMOUNT		CREDIT AMOUNT		TOTAL	
		To account rendered							
Nov.	25	2 Tool Boxes from 345 Dollard Blvd., St. Boniface, Man. to St. Marys Indian School, Kenora, Ont.	1884	1	45				
		As per the enclosed Freight Bill							

Received Payment
WITH THANKS
DATE Dec. 24. 41
MOORE'S TAXI LTD.
PER

MERCHANDISE RECEIVED IN GOOD ORDER AT FAIR AND JUST PRICES

E. & O.E.

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COPY

KEEWATIN ONTARIO LUMBER LIMITED COMPANY

Keewatin Lumber Company Limited.

Lumber Manufacturers.

Kenora, Ont. Jan. 24/41.

Our Order No. 76708 Your No.

Car No. Initials

F.O.B. Salesman

Sold to St. Mary's Indian School, Kenora, Ontario.

Rate Seals

Terms 30 days net Days 10 % if paid in 15 days on Net After Deduction of Actual Freight & Duty

Please Forward Receipted Freight Bills Promptly

No. Pieces	Size and Description	No. Feet	Total Ft.	Price	Amount
5	1x4-10' #3 S4S	17			
5	" -12' do.	20			
10	" -14' "	47	84'	$34.50	$ 2.90
1	1x12-8' #1 S4S	8			
8	" -10' do.	80			
2	" -12' "	24			
6	" -14' "	84			
10	" -16' "	160			
1	" -20' "	20	376'	90.00	33.84
150 Lin. ft. ⅜" ½ Round				.60	.90
					$37.64

PAID JAN 30 1941

MERCHANDISE RECEIVED IN GOOD ORDER AS FAIR AND JUST

Per .....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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FORM 31A

PLEASE GIVE DATE OF THIS INVOICE IF CLAIM IS MADE FOR ERROR OR SHORTAGE. INTEREST CHARGED IF NOT PAID AT MATURITY. ALL CLAIMS MUST BE MADE PROMPTLY ON RECEIPT OF GOODS. OUR RESPONSIBILITY CEASES ON DELIVERY OF GOODS TO TRANSPORTATION COMPANY. EXAMINE ALL PACKAGES CAREFULLY BEFORE GIVING TRANSFORTATION COMPANY RECEIPT FOR THEM IN GOOD ORDER.

MARSHALL-WELLS COMPANY LIMITED

WHOLESALE HARDWARE

PLEASE ADDRESS ALL COMMUNICATIONS TO THE FIRM

WINNIPEG, MANITOBA

IF WRITING ABOUT OR RETURNING GOODS HEREON, KINDLY GIVE DATE AND INVOICE NUMBER

M&W.

SOLD TO

Oblate Fathers.
St.Mary's Indian School.
Kenora,Ont.

1110-4

DATE Sept.5/40.

YOUR ORDER

SHIPPED VIA Moores Truck.

SHIPPED TO New Construction -- P.Desrosiers.Kenora,Ont.

TERMS List.

						NET	2% 30 DAYS
82 2/3	Ft.	1 1/2"	Galv.Pipe 4 Lgths.	26.00/C.	21.49		
202	Ft.	1/2"	Galv.Pipe 10 "	9.15/C.	18.48		
61 1/4	Ft.	3/4"	Galv.Pipe 3 "	11.15/C.	6.83		
			Less 10%.		46.80		4.212
1	Only	3/4x300	Gate Valves Jenkins	2.35			23.
3	Only	1/2"x300	Ditto.	1.85			5.55
24	Only	1/2"	90 Deg.Galv.Elbows	9.35/C.			2.24
24	"	1/2"	45 Deg.Galv.Elbows	13.48/C.			3.00
3	Only	3/4"	Galv.Tees	17.68/C.			.53
12	"	1/2"	Ditto.	13.52/C.			1.62
3	"	3/4x1/2	Galv.Bushings	8.20/C.			.25
			Boxing.	.05			.05
							57.72

30

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Recommandé

MAR 14 1941

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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P. O. BOX 554 — TELEPHONE 52 RED — OFFICE 604 BLUE — SECOND STREET

CONTRACTORS' SUPPLIES
MINING SUPPLIES
PLUMBING & HEATING SUPPLIES
PAINTS AND VARNISHES

WILLIAMS HARDWARE CO. LTD.

KENORA - KEEWATIN

SPORTING GOODS
ELECTRICAL CONTRACTORS
McCLARY RANGES
PORTLAND CEMENT

[redacted]

Sold to St. Mary's Indian School,

Kenora, Ont.

Kenora, Ont., December *19*40

ACCOUNTS RENDERED MONTHLY. 8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

Forward		163.98
Discount		5.62
		158.36
To Account Rendered		190.43
		348.79

RECEIVED DEC 31 1940
INDIAN AFFAIRS BRANCH

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

[redacted]

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MINING SUPPLIES

PLUMBING & HEATING SUPPLIES

PAINTS AND VARNISHES

TELEPHONE 52 RED OFFICE 604 BLUE

WILLIAMS HARDWARE CO. LTD.

KENORA - KEEWATIN

SECOND STREET

SPORTING GOODS

ELECTRICAL CONTRACTORS

McCLARY RANGES

PORTLAND CEMENT

Sold to St. Mary's Indian School,

Kenora, Ont.

Kenora, Ont., December *1940*

ACCOUNTS RENDERED MONTHLY. 6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

Nov.	30	25 Bags of Cement	.89 net			22.25 net
Dec.	3	25 " " "	.89 "			22.25 "
		25 only 7" Pipes	.23 "			5.75 "
		2 " 50's Lime	.85 "			1.70 "
	4	5 Bags Lime	.85 "			4.25 "
		25 " Cement	.89 "			22.25 "
	7	2 only 1/2's Friction Tape	.35			.70
		1 Stable Broom				.15
	10	25 Bags Cement	.89 "			22.25 "
	13	1000 ft. #14 R. C. Wire	.01½			12.50 "
		75 ft. Drop Cord	.03			2.25
		12 Pull Chain Sockets	.23 net			2.76 net
		10 Bakelite W. P. Sockets	.10 "			1.00 "
		8 Rubber W. P. Sockets	.16 "			1.28
		12 only 60 Watt Lights	.20			2.40
		12 " 25 " "	.20			2.40
		2 Rolls Friction Tape	.35			.70
		1 " Rubber Tape				.35
		3 Bags Hardwall	.85			2.55
		1 lb. #30 Seine Twine				.60
	14	10 only #921 Surface Toggle Switches	.45			4.50
		2 doz. pr. Cleats	.05 pr			1.20
		2 Surface Receptacles	.40			.80
		4 doz. 2½ x 8 Screws	.10			.40
		1 Rubber Cord Grip Socket				.80
		2 Triple Top Attach.	.15			.30
		19 ft. 1/4" Loom	.03			.57
		5 S. D. 12 x 24 Glass	.44			2.20
		1 lb. 1" Fin. Nails	.12			.12
	17	2 only Sliding Bolts	.20			.40
		7 Lock Sets	.95			6.65
		1 Doz. 1½ Sandpaper				.40
		1 " 1/2 "				.40
	18	3 only Hair Brooms	3.25			9.75
		1 Gal. Orange Shellac				5.90
		1 only 3½" Paint Brush				1.35
	19	1 pr. Butt Hinges				.40
		6 only Inside Lock Sets	.95			5.70
		By 2 only 7" Dampers	.25	.50		
		By 6 " Lock Sets	.95	5.70		
				6.20		170.18
						6.20
		Forward				165.98

RECEIVED DEC 9 1940

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

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P. O. BOX 554

CONTRACTORS' SUPPLIES

MINING SUPPLIES

PLUMBING & HEATING SUPPLIES

PAINTS AND VARNISHES

TELEPHONE 52 RED OFFICE 604 BLUE

WILLIAMS HARDWARE CO. LTD.

KENORA AND KEEWATIN

SECOND STREET

SPORTING GOODS

ELECTRICAL CONTRACTORS

McCLARY RANGES

PORTLAND CEMENT

Sold to St. Mary's Indian School,

Kenora, Ont.

Kenora, Ont., November *1940*

ACCOUNTS RENDERED MONTHLY. 8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

To Account Rendered

Nov. 26	25 Bags Cement	.89 net		22.25 net
	49 lb. Medusa			2.30 "
28	25 Bags Cement	.89 "		22.25 "
	60 lgths 7" K. D. Pipes	.23		13.80
	4 only 7" Elbows	.30		1.20
	2 " 7" Dampers	.35		.50
	1 " 7" Tee Pipe			.50
				62.80
	Discount			1.60
				61.20

RECEIVED MERCHANDISE IN GOOD ORDER AND PRICES FAIR AND JUST

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www.collectionscanada.gc.ca

P. O. BOX 554

CONTRACTORS' SUPPLIES

MINING SUPPLIES

PLUMBING & HEATING SUPPLIES

PAINTS AND VARNISHES

TELEPHONE 52 RED OFFICE 604 SECOND STREET

WILLIAMS HARDWARE CO. LTD.

KENORA - KEEWATIN

SPORTING GOODS

ELECTRICAL CONTRACTORS

McCLARY RANGES

PORTLAND CEMENT

Sold to St. Mary's Indian School,

Kenora, Ont.

Kenora, Ont., September *1940*

ACCOUNTS RENDERED MONTHLY. 8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

Sept.	5	50 Bags Cement	39 net		44.50 net
	6	1 yd. Sand Screen			1.35
	10	1 only 4" x 4" Soil Y			1.70
		1 " 4" x 4" " T			1.70
		1 " 3" x 3" " TY			1.20
		8 ft. 4" Sewer Tile	.30		2.40
		1 lb. Rosin			.15
	11	1 Tin Soldering Paste			.15
		2 only Soil Bends	.75		1.50
	13	2 " 3" x 1/8" Soil Bends	Bot		1.50 net
		1 " 3" Soil TY			1.10
	14	30 lbs. Pig Lead	.12		3.60
		1--3/4" Gate Valve			2.50
		1--1 1/4" Galv. Bushing			.45
		1--3/4" Galv. Union			.16
		8 doz. 2" Gate Hooks & Eyes	20		1.60
		2--3" x 1/4" Bands	.75		1.50
		1--4" 45° Tile Bend			1.10
		1--6" 45° " "			1.65
		1--6" 90° " "			1.65
	16	5 ft. 4" D. H. Soil Pipe	.70		3.50
		4 only 1 1/2" Galv. S. Nipples	.14		.56
		5 " 1 1/2" " L. "	.20		1.00
		2 " Thumb Latches	.25		.50
		By 1 only 6" Tile Bend		1.65	
	17	3 Bags Lime	.80		2.40
		2 only 1 1/2" P. Traps	2.45		4.90
	19	5 Brass Mortise Locks	.85		4.25
		10 Sheets 1 1/2" Sandpaper	3/10		.33
		10 " 1 1/2" "	3/10		.33
		2 Gross 1 1/4" x 8 F.H. Screws	.45		.90
		12 pr. Brass Butterfly Hinges	.20		2.40
		12 only Brass Barrel Bolts	.20		2.40
		1 Tin Le Pages Glue			1.50
	25	1 Doz. Hack Saw Blades			.35
		1--16" Floor Ring & Cover			3.50
				1.65	101.08
					1.65
					99.43
		Discount			5.34
					94.09

RECEIVED PAYMENT
Ch. Inc.
R Boyle

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST
S Lamontagne

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Rev. E. Lamontagne, O.M.I.,

ADDRESS 340 Provencher Ave.,
St. Boniface,
Manitoba.

DATE		SERVICE		AMOUNT	
1941					
April	25	To material purchased for repairs to Kenora Indian Residential School as per receipted accounts attached:			
		Williams Hardware Co.		$ 94	09
		" " "		61	20
		" " "		158	36
		Marshall-Wells Co. Ltd.		57	72
		Keewatin Lumber Co. Ltd.		37	64
		Moore's Taxi Ltd.		1	43
		" " "		25	54
		Louis Larocque		51	00
		J.H. Ashdown Hardware Co.		48	70
		" " " "		20	50
		" " " "		13	14
		Jos. Joyal & Fils		333	35
		The Builders' Mutual Supply Co. Ltd.		92	00
		Crane Limited	$ 71.74		
		" "	66.12		
		" "	11.42		
		" "	339.58		
		" "	93.32		
			$582.18		
		" " Credits	$ 41.72		
			28.57		
			10.44	80.73	
				501	45
		TOTAL		$1,496	12

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
K. 142

.....
Agent

VOUCHER NO. .....

DATE .....

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In connection with the above I would refer you to the Director's memorandum of April 5, 1941. Payment of the above accounts was approved by the Minister -- see memorandum to Mr. Jackson dated April 18, 1941. The coding is as follows: 465-76-10-691. It would be appreciated if you would issue purchase order immediately in favour of Rev. E. Lamontagne, O.M.I., 340 Provencher Ave., St. Boniface, Man. It is desired to pay these accounts from the appropriation for the fiscal year 1940-41.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
April 22, 1941.

Memorandum:

ACTING PURCHASING AGENT

Re: Kenora Indian Residential School

The Church authorities have recently made some extensive improvements to this building and have submitted the following, attached, receipted accounts covering the cost of the material purchased:

Williams Hardware Co.	Kenora		$	94.09
" " "				61.20
" " "				158.36
Marshall-Wells Co. Ltd.	Wpg.			57.72
Keewatin Lumber Co. Ltd.	Kenora			37.64
Moore's Taxi Ltd.	Wpg.			1.43
" " "				25.54
Louis Larocque	Kenora			51.00
J.H. Ashdown Hardware Co.	Wpg.			48.70
" " " "				20.50
" " " "				13.14
Jos. Joyal & Fils	St. Agathe			333.35
The Builders' Mutual Supply Co. Ltd.	Wpg.			92.00
Crane Limited	Wpg.	$ 71.74		
" "		66.12		
" "		11.42		
" "		339.58		
" "		93.32		
		$582.18		
" "	Credits	$ 41.72		
		28.57		
		10.44	80.73	501.45
				$1,496.12

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DEPARTMENT OF MINES AND RESOURCES

Order No. 68

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 1-3 Cert.

[illegible], Saskatchewan, Sask. Indian Agency, Ottawa, April 17, 1943.
560 Provincial Ave.,
[illegible], Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received.

QUANTITY	DESCRIPTION		UNIT	TOTAL
	Building material for alterations and improvements to the St. Mary's R.C. Indian Residential School, Kenora, Ont., purchased from the firms listed below, and paid for by the Oblate Fathers.			
Dates of	Delivery of material - Sept. 1942 to Jan. 1943.			
	William Hardware Co.,	Kenora, Ont.		$96.00
	" " "	"		61.30
	" " "	"		130.56
	Marshall-Wells Co. Ltd.,	Winnipeg, Man.		57.72
	Mountain Lumber Co. Ltd.,	Kenora, Ont.		37.64
	Moore's Taxi Ltd.,	Winnipeg, Man.		1.45
	" " "	"		26.54
	Louis Lavoque	Kenora, Ont.		51.00
	[illegible]William Hardware Co.,	Winnipeg, Man.		48.70
	" " " "	"		80.00
	" " " "	"		13.14
	Jos. Joyal & Fils,	Ste Agathe, "		303.36
	Builders' Mutual Supply Co.Ltd.,	Winnipeg, "		92.00
	Crane Limited	" "		501.45
				1406.16

RV/130

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS Goods already delivered.

Vote [illegible] Primary 10-091

Encumbrance No. 1823

Date to be delivered: Received.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

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TELEPHONES: {25 851 / 25 852

The Western Paint Co. Ltd.

Paints, Varnishes and Wallpaper



Order No. Rev. Jean Lemire.

SOLD TO WINNIPEG, MAN. May 1/41
65

Shipped Via

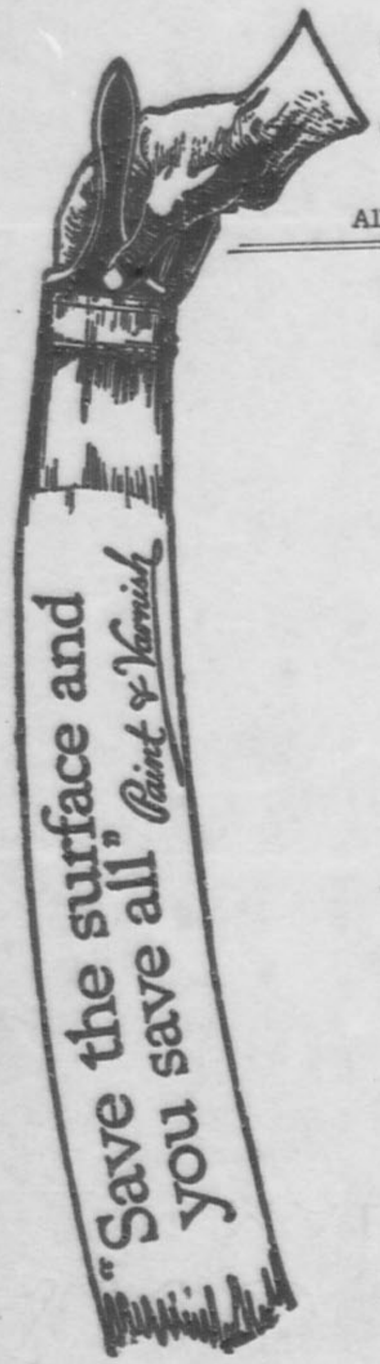
Shipped T. Moore's Truck

St. Mary's Indian School,
Kenora, Ont.

Terms

All Claims Must be Made on Receipt of Goods.

Linseed Oil and Turpentine Positively Net 30 Days.



15	Gals. Boiled Oil	.98	14.70
3	" Pure Turpentine	1.07	3.21
7	Gals. Blue Slate	4.10	28.70
2	Gal. Sigmarin		3.15
			49.76

Merchandise received in good order.
Prices fair and just.

Principal

TRIPLICATE FOR FILE
2-6-41
Voucher in duplicate detached
for Accountant to pay.

UNIVERNISH—ONE VARNISH FOR ALL USES.

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GENERAL SUPERINTENDENT
619, MCDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ-OTTAWA-UNIVERSITY
ONT.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

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PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, May 29, 19 41
MANITOBA

Attention Mr. Ph. Phelan

Department of Mines & Resources
Indian Affairs Branch
MAY 31 1941
REGISTERED

The Secretary
Indian AffairsBranch
Ottawa

My dear Mr. Phelan:

I am enclosing invoices in triplicate from the Western Paint Company for a small quantity of paint supplied to Rev. J. Lemire, Principal of the Kenora Indian Residential School. I hope that you will be able to take care of them. Father Lemire asked for this paint in order to complete the work which he started to do with the amount you previously supplied to him, and he thought that you would have no objection to his buying the paint directly, because otherwise there would have been too much delay between the stopping of the work already begun, and the arrival of the new supply, if the latter had been bought by the Purchasing Agent of the Indian Affairs Branch.

Thanking you in anticipation, I remain,

Yours very truly,

JOP/FB

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Principal,

ADDRESS R. C. Indian Residential School,

Kenora,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1941				
May	30	Grant towards salary of night watchman at the R. C. Indian Residential School, Kenora, for the month of April, 1941.	40.	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
2-6-41

Final

Vote:- 77-01-819.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 10389

DATE 30th May 1941

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora, Ontario *Indian Agency,*

May 30th 1941.

Department of Mines & Resources
Indian Affairs Branch
JUN 2 19[illegible]
REGISTERED

Sir,

I enclose herewith Vouchers Nos. 10389

amounting to $ 40.00 *in favour*

of Principal, Kenora R. C. Indian Residential School,
Kenora, Ontario

for Grant towards salary of night watchman at the R.C. Indian Residential School for the month of April, 1941.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* Sept. 18th 1940

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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General Superintendent
619, McDermot Avenue, Winnipeg, Man.
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Ont.

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R. P. H. ROUTHIER, O.M.I.
Provincial, Alberta-Saskatchewan

WINNIPEG, June 17, 1941

Attention Mr. R.A. Hoey

Department of Mines & Resources
Indian Affairs Branch
JUN 19 1941
REGISTERED

The Secretary
Indian Affairs Branch
Ottawa

Dear Sir: re: Kenora R.C. Indian Res. School

Rev. Father Lemire, the Principal of the above school, is very anxious to carry out your wishes regarding the allotment of dormitory space for both boys and girls in the new fireproof wing which was built in 1939, and on which work was also done last year.

He informs me that as there is no heating system in the new wing, he cannot use the dormitory space reserved for the girls before one is installed. He is willing to supply all the labour in connection with the installation of the heating system, if the Department furnishes the boiler, radiators and piping necessary for this installation. Could you let me know at your convenience if there is a possibility of the Department being in a position to supply the above.

Yours very truly,

JOH/FB

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129-1-5

Ottawa,
June 20, 1941.

EXD.
A.

Dear Father Plourde:

I am in receipt of your letter of the 17th instant with reference to the installation of a heating system at the Kenora Indian Residential School.

I note that a boiler, radiators and piping will be required but that the labour will be supplied by the school management. In the current year's appropriation an amount of $3500.00 was provided for laundry and heating equipment at the Kenora Residential School. This is the total amount that is available and it cannot be exceeded. Please let me have more specific information regarding the boiler, radiators and piping in order that I can arrange with our Purchasing Branch to secure them at the earliest possible date.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. J.O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Breen's Parts Depot

BREEN MOTOR CO. LTD. — BREEN BROS.

DISTRIBUTOR OF GENUINE CHRYSLER CORPORATION PARTS AND ACCESSORIES

Sell Chrysler Approved Accessories for More Profits

PHONE 93 311 247 MAIN STREET
WINNIPEG, MAN.

June 18, 1941

Rev. J.O. Plourde, Phone 21816
Oblate Indian Residential School
619 McDermot Ave.,

K45 - 12811C

2	16-101	Piston & Rod	12.00	24.00
1	15-144	Crankshaft		16.00
4	15-148	Rings	.40	1.60
2	15-73	Pins	.10	.20
1	15-82	Pins	.15	.15
6	15-78	Shim	.04	.24
1		Grease		.35
		Misc.		4.75
1	15-102	Pin		.03
1	15-77	Pimion Shaft		3.00
1		Set Gaskets		1.50
2	72-794	Wires		1.50
2	71-871	Paper Sleeves	.08	.16
2	71-872	Rubber	.08	.16
2	#7	Spark Plug	.80	1.60
1	15-247	Clamp		1.30
2	15-248	" Screw	.15	.30
				41.84
		Plus 5%		2.09
				43.93
		Labor		12.00
				55.93

Breen Motor Co. Ltd.
Winnipeg, Man.
G. F. Smith

USE GENUINE FACTORY PARTS

CHRYSLER • PLYMOUTH • DODGE • DE SOTO • CARS • DODGE AND FARGO TRUCKS • CHRYSLER MARINE ENGINES • JOHNSON MOTORS

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PROVINCIAL, MONTREAL
SECRÉTAIRE-TRÉSORIER
S. E. MGR J. GUY, O.M.I.
SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ-OTTAWA UNIVERSITY
ONT.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

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PROVINCIAL, NEW WESTMINSTER
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, June 19, 1941
MANITOBA

Department of Mines & Resources
Indian Affairs Branch
JUN 24 1941
REGISTERED

The Secretary
Indian Affairs Branch
Ottawa

Dear Sir: Attention Mr. Ph. Phelan

Rev. Father Lemire, Principal of the Kenora Indian Residential School, forwarded to Winnipeg a few days ago a 10-hp Johnson Outboard Motor for overhauling and repairs. The only authorized firm doing such repairs in Winnipeg for the Johnson Outboard Motor Co. is Breen's Motor Co. Ltd., 247 Main St.

I secured an estimate of cost which I am forwarding by Air Mail along with my letter. Reverend Father Lemire would appreciate receiving authority by telegram to have these repairs made. In order to save time the telegram might be sent to Rev. Father Lemire, c/o myself here in Winnipeg.

Hoping that you will be able to grant Father Lemire's request, and thanking you in anticipation, I remain,

Yours very truly,

JOP/FB

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129-1-5

Ottawa,
June 21, 1941.

EX'D.

Reverend Sir:

With reference to your letter of the 19th instant the Department will allow an amount of $55.93 for repairs to the motor at the Kenora Residential School. It is noted that the above amount includes both material and labour.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. J.O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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S. E. MGR J. GUY, O.M.I.
SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
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UNIVERSITÉ-OTTAWA-UNIVERSITY
ONT.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.I.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Oblate Catholic Indian Missions

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PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, MANITOBA July 29, 1941

Department of Mines & Resources
Indian Affairs Branch
JUL 31 1941
REGISTERED

The Secretary
Indian Affairs Branch
Ottawa

Dear Sir: Attention Mr. Philip Phelan

I am taking the liberty of sending you herewith an invoice in triplicate for one article of equipment and two of furniture, purchased a few weeks ago by the Principal of the Kenora R.C. School. Father Lemire informs me that the electric washer is a second-hand machine, but in good working condition. The chairs are also second-hand but will serve the purpose for the present time. He would have preferred a new washing machine as well as new furniture, but he thought that under the circumstances he would cooperate as far as he is able to do so in reducing the maintenance cost of our Residential Schools.

Yours very truly,

J. Plourde
O.M.I.

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Missions Indiennes des Pères Oblats

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GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

J.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
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PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, MANITOBA July 24, 1941

Department of Mines & Resources
Indian Affairs Branch
JUL 26 1941
REGISTERED

The Secretary
Indian Affairs Branch
Ottawa

Dear Sir: Attention Mr. R.A. Hoey, Indian Affairs Branch Acting Director

Enclosed please find tenders from the J.H. Ashdown Hardware Ltd., Crane Limited and Marshall-Wells Co. Ltd., all of Winnipeg, on the boiler and material needed to install heating in the new wing of the Kenora School, and to effect the necessary changes in the existing heating plant.

It is understood that the Oblate Fathers will supply the labour necessary to install this plant. As the summer season is already far-advanced, we would ask the Department to purchase the above material without the least delay, so that the plant can be in operation as soon as the cold Fall days begin.

As the funds available for this work may not be sufficient, the Oblate Fathers agree to advance the amount necessary to complete the purchase of the material needed on the understanding that whatever moneys are thus advanced will be refunded during the coming fiscal year. Should you find it impossible to promise the refund of excess expenditure, may we suggest that you nevertheless allow the Fathers to proceed with this work, and that the purchase of part of the radiation be left in abeyance until the Department is in a position to complete the purchase of same.

Our Brothers will be available to undertake this work within two weeks and we would like the material to be ordered immediately, so that the work will not be unduly delayed. Of course almost no delay would occur if you were good enough to allow the Oblate Fathers to place the order with the lowest tenderer. We would naturally be guided in this connection by any advice from you and invoices would be rendered directly to the Department.

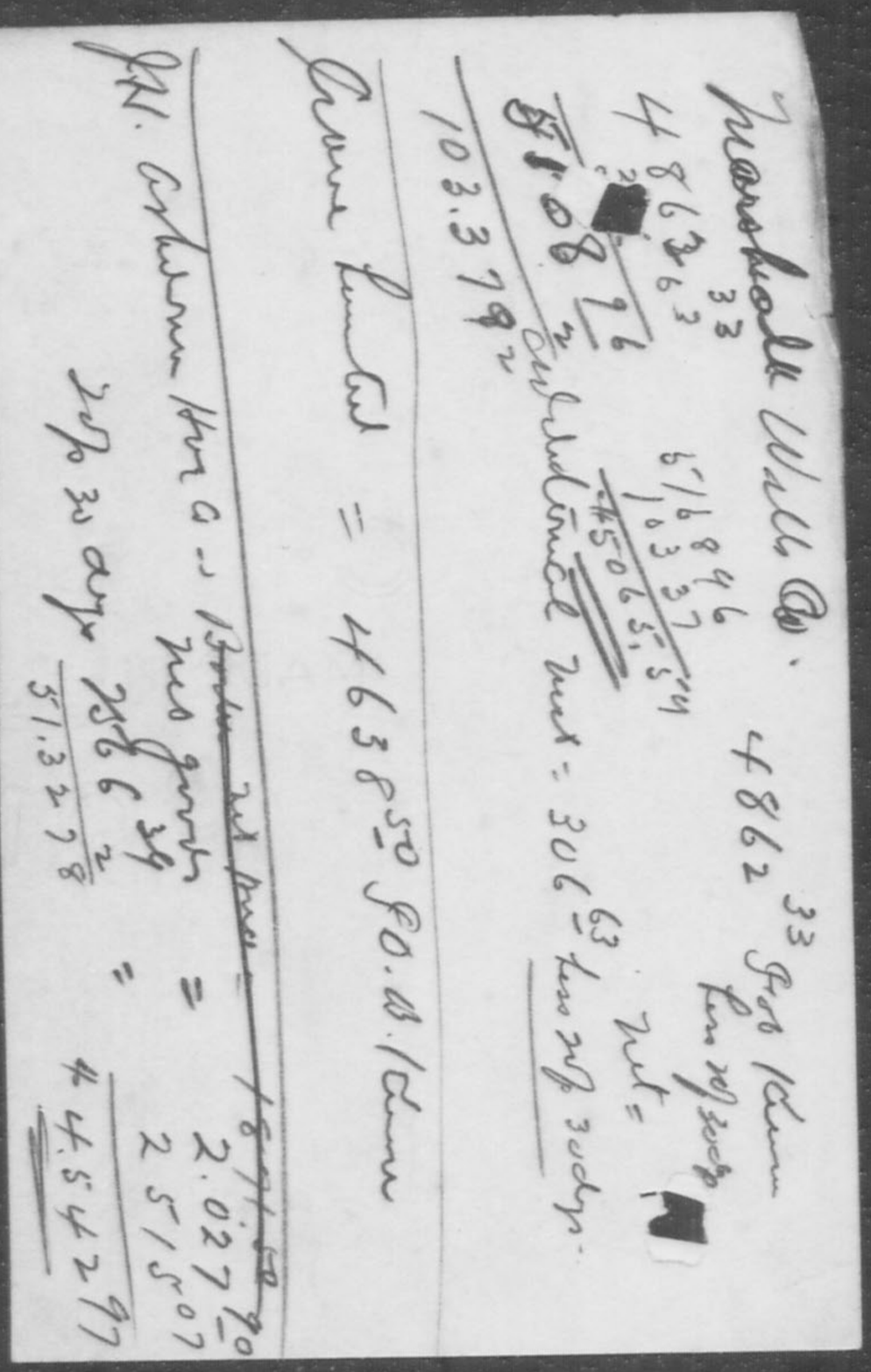
Yours very truly,

O.M.I.

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and will provide adequate dormitory accommodation for the pupils attending this school. However, it cannot be used during the winter without proper heating, and I feel that it would be advisable to provide the necessary installation this year.

I therefore recommend, for the Minister's approval, the acceptance of the lowest tender, on the understanding, as stated above, that the Oblate Fathers will supply all labour for installing, without cost to the Department.

Acting Director.

RAH

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129-1-5

Ottawa, August 11, 1941.

Memorandum:

DEPUTY MINISTER.

You will recall that last year a large addition was built at the Kenora Indian Residential School, in order to provide fireproof dormitories for the pupils in attendance at that school.

The amount provided did not permit the installation of proper heating facilities, and the Reverend J. O. Plourde, O.M.I., acting on behalf of the school management, has secured tenders from the following firms:-

1. Marshall-Wells Company, Limited,
2. Crane, Limited,
3. J. H. Ashdown Hardware Company.

I attach these quotations for your information.

The lowest tender is that of the J. H. Ashdown Hardware Company, which totals $4,542.97. In the current year's appropriation we have provided an amount of $3,500 for repairs and improvements at this school, and the balance that will be required to provide the heating installation that is necessary could be taken from an unallotted amount in our appropriation.

The Oblate Fathers will supply all labour necessary to install this plant, without cost to the Department. The new wing is a very substantial building

and will

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ADDITIONAL MATERIAL

106¼ sq. ft.	4 x 38 Radiation	}		
100 "	2 x 29 3/8 "	}		98.27
8	1" B.I. Trane Rad. Traps	}		
2	1¼" Trane F. & T. "	}		
2	¾" "Y" Strainers	}		68.30
5	1¼" No. 112 Radiator Valves	}		
3	1" "	}		
2	¾" No. 440 Gate Valves		1.20	2.40
8	2½" Black Wrought Steel Nipples		.30	2.40
4	1½" "		.09	.36
12	1¼" "		.07	.84
4	1" "		.06	.24
10	¾" "		.05	.50
6	½" "		.04	.24
10	2½" Reducing Cast Iron Tees		.63	6.30
5	1¼" "		.21	1.05
3	1" "		.13	.39
1	¾" "			.10
4	2½" 90 degree Cast Iron Ells		.40	1.60
8	1¼" "		.13	1.04
2	1" "		.08	.16
2	¾" "		.06	.12
8	½" "		.05	.40
1	2½" 45 degree Cast Iron Ells			.47
3	1½" "		.19	.57
5	1¼" "		.15	.75
6	¾" x ½" Red. Cast Iron Ells		.07	.42
3	1¼" x 1" "		.14	.42
3	1½" x 1¼" "		.18	.54
2	¾" Black Malleable Unions		.18	.36
7	2½" No. 2700 Pipe Hangers		.07	.49
1	1" "			.04
1	1¼" "			.05
8	½" "		.03	.24
8	½" Black Malleable Locknuts		.03	.24
80 ft.	2½" Standard Black W.S. Pipe		42.70	34.16
20 "	1½" "		19.45	3.89
100 "	1¼" "			16.25
20 "	1" "		12.60	2.52
20 "	½" "		6.80	1.36
78 "	2½" 3 Ply Air Cell Covering	}		
9 "	1½" "	}	Included in price of	
12 "	1¼" "	}	covering on Page #2.	

Total:

Net Goods (Boiler & 3 Ply. Air Cell Covering)	$ 2,027.90
2% 30 day Goods (Balance of items)	2,566.39

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BOILER:

1 - No. 48-18 Spencer Standard Steel Steam Heating Boiler - gross rating 7,308 sq. ft - net rating 6,087 sq. ft. w/ Boiler Covering - we quote on "Gurney" which is equal and enclose pamphlet descriptive of same (net) 1,871.50

Price Net, F.O.B. Cars Kenora, Sales Tax included.

CHIMNEY:

48-18 Spencer 26" Diameter x 50 ft. Black Steel Smoke Pipe 24 ga. for Steam Boiler, 26" diam. by 50' long 39.60

RADIATION

2,347 sq. ft. - 4, 5 6 Tube, 38"			$1,058.50
28	1/2" No. B1 Trane Radiator Traps		$,207.20
4	3/4" Series "A" Trane Float and Thermostatic Traps		
4	3/4" "Y" Strainers		
24	1-1/4" No. 112 Radiator Valves		
2	1" -do-		
2	¾" -do-		
1	3/4" No. 1 Globe Valve	1.20	2.40
6 lbs.	Aluminum Bronze	1.10	6.60
1½ gals.	Bronze Liquid		3.05
1	3-1/2" No. 460 Gate Valve	14.20	14.20
1	1-1/4" No. 440 "		2.15
1	2" "		3.95
4	3/4" "	1.20	4.80
1	1-1/4" No. 34 Swing Check Valve		2.70
1	5" Cast Iron Flange Union		2.20
1	3-1/2" "		1.30
2	3" "	1.05	2.10
1	2-1/2" "		.90
2	2" "	.70	1.40
1	1-1/2" "		.55
1	1" Black Malleable Unions		.22
4	3/4" "	.18	.72
4	8" Black W.S. Nipples	3.00	12.00
2	6" "	1.05	2.10
6	5" "	.85	5.10
2	4" "	.48	.96
6	3-1/2" "	.45	2.70
15	3" "	.30	4.50
6	2-1/2" "	.15	.90
20	2" "	.09	1.80
12	1-1/2" "	.07	.84
31	1-1/4" "	.06	1.86
1	1" "		.05
4	¾" "	.05	.20
44	½" "	.04	1.76
3	8" Cast Iron Reducing Tees	8.42	25.26
2	6" "	3.49	6.98
11	5" "	2.67	29.37
6	4" "	1.51	9.06
9	3½" "	1.31	11.79
20	3" "	.94	18.80

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		Brought Forward		
1	2½"	Cast Iron Reducing Tees		.63
15	2"	"	.36	5.40
5	1½"	"	.25	1.25
3	1¼"	"	.21	.63
6	1"	"	.13	.78
1	¾"	"		.10
3	8"	90 degree Cast Iron Elbows	5.37	16.11
4	6"	"	2.17	8.68
5	5"	"	1.61	8.05
3	3½"	"	.83	2.49
7	3"	"	.60	4.20
5	2½"	"	.40	2.00
6	2"	"	.22	1.32
1	1½"	"		.16
33	1¼"	"	.13	4.29
2	1"	"	.08	.16
6	¾"	"	.06	.36
42	½"	"	.05	2.10
2	3"	45 degree Cast Iron Elbows	.70	1.40
4	2½"	"	.47	1.88
1	2"	"		.27
9	1½"	"	.19	1.71
38	1¼"	"	.15	.45
8	¾"	"	.08	.64
3	2½"	Reducing Cast Iron Elbows	.47	1.41
1	2"	"		.25
8	1½"	"	.18	1.44
11	6"	No. 2700 Ring Hangers	.12	1.32
10	5"	"	.11	1.10
4	4"	"	.10	.40
3	3½"	"	.09	.27
19	3"	"	.08	1.52
3	2½"	"	.07	.21
1	2"	"		.06
30 ft.	1"	Hanger Bar		.90
30 "	7/8"	"		.75
10 "	8"	Standard Black Wrought		21.37
120 ft.	6"	Standard Steel Pkpe	146.70	176.04
120 "	5"	"	113.00	135.60
40 "	4"	"	82.00	32.80
60 "	3½"	"	68.50	41.10
260 "	3"	"	55.80	145.08
40 "	2½"	"	42.70	17.08
100 "	2"	"		26.15
80 "	1½"	"	19.45	15.56
240 "	1¼"	"	16.25	39.00
100 "	1"	"		12.60
40 "	¾"	"	8.40	3.36
140 "	½"	"	6.80	9.52
9 "	8"	3 Ply Air Cell Covering		
120 "	6"	"		
11 "	5"	"		
36 "	4"	"		(Net) 156.40
30 "	3½"	"		
60 "	3"	"		
15 "	2½"	"		
3 "	2"	"		
39 "	1½"	"		
1		No. M.C. 300 Taco Multi-Coil Heater, capacity 625 sq. ft. of H.W. Radiation on steam at 0 lbs. Gauge Press		78.39

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The J. H. Ashdown Hardware Co.
Limited

H. C. ASHDOWN, PRESIDENT
A. E. DYKES, VICE-PRESIDENT

R. A. GRAHAM, SEC.-TREAS.
AND GEN. MANAGER

Winnipeg - Canada.

MAIN STREET STORE

W. J. ILLSEY
MANAGER

July 24, 1941.

WHEN REPLYING REFER TO DEPT No.

Rev. J.O. Plourde, O.M.I.,
597 McDermot Ave.,
Winnipeg, Man.

Rev. Father:

We are pleased to quote you as per list of materials for the heating job at St. Mary's Indian Residential School, Kenora, Ont.

In connection with the Boiler, we have quoted on the "Gurney" which is equal to the Spencer and enclose a pamphlet fully descriptive of same. In this regard we might mention that there are a large number of Gurney Boilers installed in Dominion Government buildings.

Our price on the Boiler is "net" as also is the price on the "3 Ply Air Cell Covering".

The balance of the items are subject to a cash discount of 2% - payable in 30 days.

If we have the pleasure of serving you we will be able to make shipment to Kenora in about ten days from date of receiving the order - providing circumstances to not change.

Thanking you,

Yours very truly,
THE J.H. ASHDOWN HARDWARE CO. LIMITED,

per Victor J. Guilbert

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

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M-22-2-25M-7-40.

ate Fathers,
St. Boniface, Man.

QUOTATION No. 7804.

We thank you for your inquiry and now await your further advices with interest.

Yours truly,

CRANE LIMITED.

By D. F. Michie

D. F. Michie,
Heating.

DFM:B:1.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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M-22-1-25M-7-40.

blate Fathers,
t. Boniface, Man.

Page 5.

QUOTATION No. 7804.

				Forward.....	$ 4,555.81
			For'd. from Page 4.	5.45	
5	- 1-1/4" 45-deg. Cast Iron Ells		.19	.95	
6	- 3/4 x 1/2 Red. "		.09	.54	
3	- 1-1/4 x 1		.18	.54	
3	- 1-1/2 x 1-1/4		.23	.69	
			Less 1%	8.17	8.09
2	- 3/4" Black Mall. Unions		.27	.54	-22% .42
7	- 2-1/2" #2700 Pipe Hangers, per C.		21.12	1.48	
1	- 1-1/4" "	"	15.84	.16	
1	- 1" "	"	14.08	.14	
8	- 1/2" "	"	12.32	.99	
			Less 55%	2.77	1.25
8	- 1/2" Black Mall. Locknuts		.08	.64	
			Less 53%		.30
80	- 2-1/2" Std. Blk. W.S. Pipe		48.30	38.64	
10	- 1-1/2" "		22.00	2.20	
100	- 1-1/4" "		18.40	18.40	
20	- 1" "		13.60	2.72	
20	- 1/2" "		7.70	1.54	
			Less 10%	63.50	57.15
78'	- 2-1/2" 3-ply A.C. Covering		36.44	28.42	
9'	- 1-1/2" "		30.06	2.71	
12'	- 1-1/4" "		27.34	3.28	
			Less 55%	34.41	15.48
					$ 4,638.50

TERMS: To be arranged.
Sales Tax Included.
F.O.B. Cars Kenora, Ont.

The foregoing bill of material was estimated from a detail plan of the proposed installation which we shall be glad to give you without charge if you favor us with your order.

The following notes will clarify the work we contemplate recommending and for which the foregoing material is intended.

RADIATION FOR SOUTH WING

This is the amount of radiation we calculate as necessary for the existing new wing.

BOILER

The boiler above specified has sufficient capacity to handle the present building, i.e., old building, new South wing, and the Shop and Caretaker's quarters.

CONDENSATION PUMP

The existing condensation pump is of sufficient capacity to handle the system.

Continued-

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M-22-2-25M-7-40.

Forward ..... $ 4,175.98

9'	- 8"	3-ply A. C. Covering	Per C. ft.	100.20	9.02	
120'	- 6"	"	"	72.88	87.46	
111'	- 5"	"	"	63.78	70.80	
36'	- 4"	"	"	54.66	19.68	
30'	- 3-1/2"	"	"	45.56	13.67	
60'	- 3"	"	"	41.00	24.60	
15'	- 2-1/2"	"	"	36.44	5.47	
3'	- 2"	"	"	32.80	.98	
39'	- 1-1/2"	"	"	30.06	11.72	
				Less 55%	243.40	109.53

1 - M.C. 300 Taco Multicoil Heater, capacity 625 sq. ft. of H.W. Radiation on Steam @ 0# gauge press. 174.20 -55% 78.39

MATERIAL REQUIRED TO HEAT SHOP & CARETAKER'S QUARTERS

106½	- Sq. Ft. 4 x 38 Radiation		.54	57.37	
100	- " " 2 x 29-3/8 "		.59	59.00	
			Less 10%	116.37	104.73
8	- 1/2" B.I. Trane Rad. Traps		4.32	34.56	
2	- 3/4" Trane F. & T. Traps		12.42	24.84	
2	- 3/4" Y. Strainers		2.97	5.94	
			Less 20%	65.34	52.27
5	- 1-1/4" #112 Radiator Valves		3.16	15.80	
3	- 1" "		2.50	7.50	
			Less 19%	23.30	18.87
2	- 3/4" #440 Gate Valves		3.30	6.60	
8	- 2-1/2" Blk. W. S. Nipples		.68	5.44	
4	- 1-1/2" "		.25	1.00	
12	- 1-1/4" "		.20	2.40	
4	- 1" "		.15	.60	
10	- 3/4" "		.12	1.20	
6	- 1/2" "		.09	.54	
			Less 60%	17.78	7.11
10	- 2-1/2"	Red. Cast Iron Tees	.75	7.30	
5	- 1-1/4"	"	.23	1.15	
3	- 1"	"	.15	.45	
1	- 3/4"	"	.12	.12	
			Less 1%	9.02	8.93
4	- 2-1/2"	90-deg. Cast Iron Ells	.50	2.00	
8	- 1-1/4"	"	.16	1.28	
2	- 1"	"	.10½	.21	
2	- 3/4"	"	.08	.16	
8	- 1/2"	"	.06	.48	
1	- 2-1/2"	45-deg. "	.60	.60	
3	- 1-1/2"	" "	.24	.72	
			For'd..	5.45	

Forward - $ 4,555.81

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M-22-2-25M-7-40.

5	- 1-1/2"	Cast Iron Red. Tees	1.33	1.65	
3	- 1-1/4"	"	.27	.81	
6	- 1"	"	.17	1.02	
1	- 3/4"	"	.14	.14	
3	- 8" 90-deg.	Cast Iron Ells	6.75	20.25	
4	- 6"	"	2.75	11.00	
5	- 5"	"	2.00	10.00	
3	- 3-1/2"	"	1.05	3.15	
7	- 3"	"	.75	5.25	
5	- 2-1/2"	"	.50	2.50	
6	- 2"	"	.28	1.68	
1	- 1-1/2"	"	.20	.20	
33	- 1-1/4"	"	.16	5.28	
2	- 1"	"	.10½	.21	
6	- 3/4"	"	.08	.48	
42	- 1/2"	"	.06	2.52	
			Less 1%	208.22	206.14
2	- 3" 45-deg.	Cast Iron Ells	.90	1.80	
4	- 2-1/2"	"	.60	2.40	
1	- 2"	"	.34	.34	
9	- 1-1/2"	"	.24	2.16	
3	- 1-1/4"	"	.19	.57	
8	- 3/4"	"	.10	.80	
3	- 2-1/2"	Red. Cast Iron Ells	.60	1.80	
1	- 2"	"	.32	.32	
8	- 1-1/2"	"	.23	1.84	
			Less 1%	12.05	11.91
11	- 6"	#2700 Ring Hangers per C.	35.20	3.87	
10	- 5"	" "	31.68	3.17	
4	- 4"	" "	28.16	1.13	
3	- 3-1/2"	" "	26.40	.79	
19	- 3"	" "	22.88	4.35	
3	- 2-1/2"	" "	21.12	.65	
1	- 2"	" "	19.36	.19	
30'	- 1"	Hanger Bar "	7.02	2.11	
30'	- 7/8"	" "	6.24	1.87	
			Less 55%	18.11	8.15
10'	- 8"	Standard Black W.S. Pipe "	247.00	24.70	
120'	- 6"	" "	167.00	200.40	
120'	- 5"	" "	129.00	154.80	
40'	- 4"	" "	93.00	37.20	
50'	- 3-1/2"	" "	78.45	39.22	
260'	- 3"	" "	65.15	164.19	
30'	- 2-1/2"	" "	48.30	14.49	
100'	- 2"	" "	29.60	29.60	
70'	- 1-1/2"	" "	22.00	15.40	
240'	- 1-1/4"	" "	18.40	44.16	
80'	- 1"	" "	15.60	12.24	
40'	- 3/4"	" "	9.50	3.80	
140'	- 1/2"	" "	7.70	10.78	675.88
			Less 10%	750.98	$ 4,175.98

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M-22-2-25M-7-40.

Gate Fathers,
St. Boniface, Man.

QUOTATION No. 7804.

				Forward	$ 3,171.33
1 -	1-1/4" #14½-P Globe Valve		14.00	14.00	
			Less 43%		7.98
6# -	Aluminum Bronze	per lb.	2.62	15.72	
1½ -	Gallons Bronze Liquid	Lot	6.50	6.50	
			Less 55%	22.22	10.00
1 -	3-1/2" #460 Gate Valve		17.00	Plus 9%	18.53
1 -	2" #440 Gate Valve		11.00	11.00	
1 -	1-1/4" "		6.00	6.00	
4 -	3/4" "		3.30	15.20	
			Less 44%	30.20	16.91
1 -	1-1/4" #34 Swing Check Valve		7.30	7.30	
			Less 59%		2.99
1 -	5" Cast Iron Flange Unions		3.15	3.15	
1 -	3½" "		1.80	1.80	
2 -	3" "		1.50	3.00	
1 -	2-1/2" "		1.25	1.25	
2 -	2" "		1.00	2.00	
1 -	1-1/2" "		.78	.78	
			Less 4%	11.98	11.50
1 -	1" Black Mall. Unions		.53	.53	
4 -	3/4" "		.27	1.08	
			Less 22%	1.41	1.10
4 -	8" Black Wrought Steel Nipples		5.44	21.76	
2 -	6" "		2.75	5.46	
6 -	5" "		2.17	13.02	
2 -	4" "		1.38	2.76	
6 -	3-1/2" "		.68	4.08	
15 -	3" "		.81	12.15	
6 -	2-1/2" "		.68	4.08	
20 -	2" "		.34	6.80	
12 -	1-½/2" "		.25	3.00	
31 -	1-1/4" "		.20	6.20	
1 -	1" "		.15	.15	
4 -	3/4" "		.12	.48	
44 -	1/2" "		.09	3.96	
			Less 60%	83.90	33.56
3 -	8" Cast Iron Red. Tees		11.25	33.75	
2 -	6" "		4.60	9.20	
11 -	5 "		3.50	38.50	
6 -	4" "		2.00	12.00	
9 -	3-1/2" "		1.75	15.75	
20 -	3" "		1.25	25.00	
1 -	2-1/2" "		.85	.85	
15 -	2" "		.47	7.05	
					$ 3,273.90

- Continued-

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FORM M-33-10,700-9-40

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ST. JOHN'S, NFLD.

HEAD OFFICE & WORKS
MONTREAL

CRANE
LIMITED

93 LOMBARD STREET
WINNIPEG, MAN.
July 23, 1941.

QUOTATION

Nº 7804

FOR IMMEDIATE ACCEPTANCE AND APPLYING TO THIS PROPOSAL ONLY. SUBJECT TO CHANGE WITHOUT NOTICE ALSO TO CONDITIONS PRINTED ON BACK OF THIS SHEET.

Oblate Fathers,
St. Boniface,
Man.

Gentlemen:- St. Mary's Indian Residential School,
Kenora, Ont.

Alterations and Additions to Heating System.

As requested we quote as follows:-

1	- #48/18 Spencer Standard Steel Steam Heating Boiler for hand firing. Gross Rating 7308 sq. ft. Net Rating 6087 sq. ft.				
			$ 2188.00		
			Less 10-10%	$ 1,772.28	
			Plus Covering	42.00	
					$ 1,814.28
	NOTE - Covering included in above price consists of 1" Aircell Blocks, 1/2" Asbestos Cement, Canvas, Wire, Paste, and Cold Water Paint. (not applied).				
2,547	- Sq. Ft. 4, 5, 6 Tube 38" Radiation (for South Wing)		@ .54 ft.	1,267 .38 -10%	1,140.64
28	- 1/2" #B-1 Trane Radiator Traps		4.32	120.96	
4	- 3/4" Series "A" Trane Float & Thermostatic Traps		12.42	49.68	
4	- 3/4" "Y" Strainers		2.97	11.88	
			Less 20%	182.52	146.02
24	- 1-1/4" #112 Radiator Valves		3.16	75.84	
2	- 1" "		2.50	5.00	
2	- 3/4" "		2.05	4.10	
			Less 19%	84.94	68.80
1	- 3/4" #1 Globe Valve		3.00	3.00	
			Less 47%		1.59
					$ 3,171.33

SHIPMENT PROMISED

QUOTATION Nº 7804

TO INSURE SHIPMENT AS PROMISED AND PRICES AS QUOTED YOU ARE REQUESTED TO DETACH AND RETURN THIS SLIP ATTACHED TO YOUR ORDER.

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2	3/4" Black Malleable Unions	.40
7	2-1/2" No. 2700 Pipe Hangers	.70
1	1-1/4" "	.08
1	1" "	.07
8	1/2" "	.48
8	1/2" Black Malleable Locknuts	.26
80 ft.	2-1/2" Standard Black W.S. Pipe	40.00
10 ft.	1-1/2" "	2.30
100 ft.	1-1/4" "	19.00
20 ft.	1" "	2.82
20 ft.	1/2" "	1.54
78 ft.	2-1/2" 3-ply Air Cell Covering	14.04
9 ft.	1-1/2" "	1.35
12 ft.	1-1/4" "	1.59
		306.63

F.O.B. Kenora, Ontario.

Less 2%-30 Days.

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Additional Material

106½ sq. ft.	4 x 38 Radiation	57.37
100 " "	2 x 29-3/8 "	59.00
8	1/2" B.I. Trane Rad. Trap	27.60
2	3/4" Trane F. & T. Traps	24.60
2	3/4" "Y" Strainers	4.70
5	1-1/4" No. 112 Radiator Valves	14.50
3	1" "	7.11
2	3/4" No. 440 Gate Valves	3.00
8	2-1/2" Black Wrought Steel Nipples	2,40
4	1-1/2" "	.40
12	1-1/4" "	1.02
4	1" "	.24
10	3/4" "	.45
6	1/2" "	.24
10	2-1/2" Reducing Cast Iron Tees	9.00
5	1-1/4" "	1.40
3	1" "	.51
1	3/4" "	.15
4	2-1/2" 90-degree Cast Iron Ells	2.08
8 1-1/4"	"	1.12
2	1" "	.22
2	3/4" "	.17
8	1/2" "	.50
1	2-1/2" 45° "	.65
3	1-1/2" "	.75
5	1-1/4" "	1.00
6	3/4" x 1/2 Red"	.57
3	1-1/4 x 1 "	.60
3	1-1/2 x 1-1/4"	.75

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40	ft. 4" Standard Black Wrought Steel Pipe	38.80
50	ft. 3-1/2" "	40.50
260	ft. 3" "	171.60
30	ft. 2-1/2" "	15.00
100	ft. 2" "	30.00
70	ft. 1-1/2" "	16.10
240	ft. 1-1/4" "	45.60
90	ft. 1" "	12.14
40	ft. 3/4" "	3.80
140	ft. 1/2" "	10.78
9	ft. 8" 3-ply Air Cell Covering	4.50
120	ft. 6" "	43.20
111	ft. 5" "	34.41
36	ft. 4" "	9.72
30	ft. 3-1/2" "	6.68
60	ft. 3" "	12.00
15	ft. 2-1/2" "	2.70
3	ft. 2" "	.48
39	ft. 1-1/2" "	5.85
1	No. M.C. 300 Taco Multi-coil Heater, capacity 625 Sq. ft. of H.W. Radiation on steam at 0 lbs gauge press.	62.40
		4,862.33

F.O.B. Kenora, Ontario.

Less 2%-30 Days.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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1	5" Blk. W. S. Nipples		2.40
6	5"	"	6.00
2	4"	"	1.30
6	3-1/2"	"	3.12
15	3"	"	5.55
6	2-1/2"	"	1.80
20	2"	"	3.00
12	1-1/2"	"	1.20
31	1-1/4"	"	2.63
1	1"	"	. 06
4	3/4"	"	.18
44	1/2"	"	1.76
3	8" Cast Iron Reducing Tees		36.90
2	6"	"	9.60
11	5"	"	39.60
6	4"	"	12.60
9	3-1/2"	"	16.65
20	3"	"	26.00
1	2-1/2"	"	.90
15	2"	"	7.50
5	1-1/2"	"	1.75
3	1-1/4$	"	.84
5	1"	"	1.02
1	3/4"	"	.15
3	8" 90-degree Cast Iron Ells		22.20
4	6"	"	12.00
5	5"	"	10.50
3	3-1/2"	"	3.00
7	3"	"	5.60

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5	2-1/2"	90-degree Cast Iron Ells	2.60
6	2"	"	1.80
1	1-1/2"	"	.20
33	1-1/4"	"	5.45
2	1"	"	.22
6	3/4"	"	.51
42	1/2"	"	2.63
2	3"	45-degree Cast Iron Ells	1.90
4	2-1/2"	"	2.60
1	2"	"	.36
9	1-1/2"	"	2.25
3	1-1/4"	"	.60
8	3/4"	"	.80
3	2-1/2"	Red. Cast Iron Ells	1.95
1	2"	"	.33
8	1-1/2"	"	2.00
11	6"	No. 2700 Ring Hangers	1.87
10	5"	7 "	1.50
4	4"	"	.54
3	3-1/2"	"	.38
19	3"	"	2.09
3	2-1/2"	"	.30
1	2"	"	.09
30	ft.	1" Hanger Bar	.98
30	ft.	7/8" "	.90
10	ft.	8" Standard Black Wrought Steel Pipe	25.65
120	ft.	6" "	208.80
120	ft.	5" "	160.80

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BOILER:

1	No. 48-18 Spencer Standard Steel Steam Heating Boiler- gross rating 7308 sq. ft. net rating 6087 sq. ft. w/ Boilder Covering, Hand fired, (With smokeless Arch)	
	Pirce Net, F.O.B. Cars Kenora, Sales Tax Included.	2050.00

RADIATION:

2,347sq. ft. - 4,5,6, Tube, 38"		1267.38
28	1/2" No. B1 Trane Radiator Traps	96.60
4	3/4" Series "A" Trane Float	49.20
5	3/4" "Y" Strainers	9.40
24	1-1/4" No. 112 Radiator Valves	69.60
2	1" "	4.74
2	3/4" "	3.88
1	3/4" No. 1 Globe Valve	1.75
6 lbs. Aluminum Bronze		6.90
1½ gal. Bronze Liquid		3.80
1	3-1/2" No. 460 Gate Valve	20.40
1	1@1/4" No. 440 Gate Valves	2.60
1	2" "	4.80
4	3/4" "	6.00
1	1-1/4" No. 34 Swing Check Valve	3.85
1	5" Cast Iron Flange Union	3.20
1	3-1/2" "	1.80
2	3" "	3.10
1	2-1/2" "	1.30
2	2" "	2.00
1	1-1/2" "	.80
1	1" Blk. Mall. Unions	.26
4	3/4" "	.80
4	8" Blk. W. S. Nipples	16.00

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MARSHALL-WELLS COMPANY LIMITED

IMPORTERS

WHOLESALE HARDWARE

WINNIPEG, MAN.

A. GOULD, MANAGER

CABLE ADDRESS "MARSWELLS"

July 22, 1941.

Oblate Catholic Indian Missions,
619 McDermot Ave,
Winnipeg, Manitoba.

Gentlemen:

In reply to your inquiry of July 18 we wish to advise that we are enclosing our quotations covering the Boiler and materials, and also a separate price with the additional material.

We are very pleased to note that you are specifying a Spencer Steel Steam Boiler, which, no doubt, you are aware is manufactured by this firm.

We trust that you will find our prices satisfactory which are f.o.b. Kenora, Ontario, less 2%-30 Days, and that we, in turn, may be favoured with your order for this material.

We are,

Yours very truly,

MARSHALL WELLS COMPANY LIMITED.

Fred. W. Piper

F. Piper/IR
Enc.

Plumbing & Heating Department.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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and will provide adequate dormitory accommodation for the pupils attending this school. However, it cannot be used during the winter without proper heating, and I feel that it would be advisable to provide the necessary installation this year.

I therefore recommend, for the Minister's approval, the acceptance of the lowest tender, on the understanding, as stated above, that the Oblate Fathers will supply all labour for installing, without cost to the Department.

approved
D.M.

Acting Director.

RAH

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

129-1-5

Department of Mines & Resources
OTTAWA.
AUG 12 1941
DEPUTY MINISTER

Ottawa, August 11, 1941.

Memorandum:

DEPUTY MINISTER.

You will recall that last year a large addition was built at the Kenora Indian Residential School, in order to provide fireproof dormitories for the pupils in attendance at that school.

The amount provided did not permit the installation of proper heating facilities, and the Reverend J. O. Plourde, O.M.I., acting on behalf of the school management, has secured tenders from the following firms:-

1. Marshall-Wells Company, Limited,
2. Crane, Limited,
3. J. H. Ashdown Hardware Company.

I attach these quotations for your information.

The lowest tender is that of the J. H. Ashdown Hardware Company, which totals $4,542.97. In the current year's appropriation we have provided an amount of $3,500 for repairs and improvements at this school, and the balance that will be required to provide the heating installation that is necessary could be taken from an unallotted amount in our appropriation.

The Oblate Fathers will supply all labour necessary to install this plant, without cost to the Department. The new wing is a very substantial building

and will-

Department of Mines & Resources
Indian Affairs Branch
AUG 19 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

AIR MAIL Ottawa, August 15, 1941.

Dear Father Plourde:

I wish to refer to your letter of July 24, enclosing tenders for the installation of heating equipment in the new wing of the Kenora Indian Residential School and to effect the necessary changes in the existing heating plant. These tenders have been carefully reviewed and it is found that the tender of the J. H. Ashdown Hardware Company, at a total cost of $4,542.97, is the lowest. The Minister has given approval for the awarding of the business to the J. H. Ashdown Hardware Company, at the price mentioned.

It is understood that the necessary labour in connection with the installation of the heating plant will be performed by the school management without cost to the Department.

As you may not have a copy of the Ashdown Hardware Company quotation, arrangements will be made to have this reach you early next week.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Reverend J. O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Manitoba.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa, August 18, 1941.

Dear Father Plourde:

With reference to Mr. Phelan's letter of the 15th instant, I am enclosing herewith copies of the quotation received from the J. H. Ashdown Hardware Company on the heating equipment for the Kenora Indian Residential School.

Yours very truly,

Encl.

R. A. Hoey,
Supt. of Welfare & Training.

Reverend J. O. Plourde, O.M.I ,
619 McDermot Avenue,
Winnipeg, Manitoba.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Missions Indiennes des Pères Oblats — *Oblate Catholic Indian Missions*

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R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ-OTTAWA-UNIVERSITY
ONT.

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
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PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, MANITOBA August 19 1941

The Secretary,
Indian Affairs Branch,
OTTAWA.

Department of Mines & Resources
Indian Affairs Branch
AUG 21 1941
REGISTERED

Attention Mr. P. Phelan.

Dear Mr. Phelan:

Enclose please find invoice in triplicate for repairs to the Johnson Outboard-Motor of the Kenora Indian School.

In your letter of June 21st, you authorized an expenditure of $55.93 for this purpose. I am informed by the Breen Motor Company who did the work that they found a few worn-out parts when the motor was dismantled for which no provision was made when they submitted their estimate. That explains the increase over the figure which was first submitted.

I hope that in spite of this increase, you will be able to have the account approved for payment.

Thanking you in anticipation, I remain,

Yours very truly,

J.O. Plourde, O.M.I.

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129-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12.

Kenora. Ontario.
19th August, 1941.

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ont.

Dear Sir;

I have received a letter from the Department of Labour, (Ontario) Boiler Inspector Mr John M. Kelly, after his inspection of boilers at the two residential schools in this Agency, and in connection with the heating at the Kenora R. C. (St Mary's) Indian Residential school, he says:- "Regarding the heating boiler at St Mary's School, "I find that there has been considerable extention made to "building, and therefore, a larger boiler should be installed "to take care of the extra heating. I would strongly advise "against using ordinary stoves, to avoid fires etc, and "other considerable inconveniences."

In this connection I would refer you to Departmental letter #129-1-14 of 11th instant.

Yours very truly,

Frank Edwards

Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
AUG 21 1941
REGISTERED

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129-1-5

Ottawa,
August 23, 1941.

Dear Sir:

We have your letter of the 19th instant and note your remark regarding the heating at the Kenora Indian Residential School. Your letter will be drawn to the attention of Mr. Phelan on his return to this office.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. F. Edwards,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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CREDIT GRANTORS ASSOCIATION LTD. Protect Your Credit

The J. H. Ashdown Hardware Company Limited

Winnipeg

RETAIL CREDIT DEPARTMENT

MANAGER
W. COLDICOTT

TELEPHONE:
8462

CREDIT GRANTORS ASSOCIATION LTD. Protect Your Credit

August 22,1941.

Department of Mines & Resources
Indian Affairs Branch
AUG 26 1941
REGISTERED

(AIR MAIL)

Mr.Phillip Phelan,
Chief Training Division,
Dept. of Mines & Resources,
OTTAWA.

Re:-KENORA INDIAN RESIDENTIAL SCHOOL
YOUR FILE #129-1-5

Dear Sir:-

Your letter of August 15th addressed to Father Plourde, has been handed to us, and it is noted that approval has been given our Tender in connection with the heating equipment for the above school. We understand that Father Plourde is anxious to have this work started, but to date we have not received any direct authorization from your Department.

In order to avoid delay we would appreciate hearing from you by return Air Mail.

Yours very truly,

THE J.H.ASHDOWN HARDWARE COMPANY,LIMITED.

W. Coldicott.

CREDIT MANAGER.

WC/ID.

"TREAT YOUR CREDIT AS A SACRED TRUST"

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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129-1-5

Ottawa,
August 25, 1941.

AIR MAIL

Reverend Sir:

The Department is in receipt of a letter from the Ashdown Hardware Company of Winnipeg, re the Kenora Indian Residential School, a copy of which is enclosed. In a letter dated August 15, signed by Philip Phelan, you were authorized to purchase the required material for the heating of the above-mentioned school from the Ashdown Hardware Company at a total cost of $4542.97. We are enclosing a copy of the Ashdown Hardware Company's quotation for your information.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. J.O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
August 25, 1941.

Dear Sir:

With further reference to your letter of the 19th instant we wish to state that the contract has been given to the Ashdown Hardware Company re the heating of the Kenora Indian School. It is understood that the necessary labour in connection with the installation of the heating plant will be performed by the school management without cost to the Department.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. Edwards,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
August 28, 1941.

Reverend Sir:

With reference to your letter of August 19 regarding the expenditure of $67.05 for the repair of the Johnson outboard motor at the Kenora Residential School I wish to state that the invoices are being turned over to the Treasury Branch for payment.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. J.O. Plourde, O.M.I.,
619 McDermot Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Rev. J. Lemire, O.M.I.,

ADDRESS Principal,
Kenora Indian Residential School,
Kenora, Ont.

DATE		SERVICE	AMOUNT	
1941				
Sept.	11	To amount paid for washer and chairs for Kenora Indian Residential School as per receipted account attached	$46	26
		TRIPLICATE FOR FILE. 11.9.41 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$46	26

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

.....
Agent

VOUCHER No. .....

DATE .....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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129-1-5

Ottawa,
September 11, 1941.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

The attached account covers the cost of necessary repairs to the motor boat used by the Kenora Indian Residential School. In order to carry out the work of the school it was necessary to have this boat repaired immediately and the necessary authority was issued by this Branch. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 76-465-09-632.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
September 11, 1941.

Dear Father Plourde:

With reference to official letter of the 15th ultimo, and subsequent correspondence in connection with the installation of heating equipment in the new wing of the Kenora Indian Residential School, I desire to again direct your attention to the fact that the Minister granted approval for this expenditure on the distinct understanding that the new wing would be used for dormitory purposes only.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. J.O. Plourde, O.M.I.,
619 McDermot Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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CANADIAN PACIFIC TELEGRAPHS

DIRECT CONNECTION WITH
POSTAL TELEGRAPHS — COMMERCIAL CABLES
IMPERIAL CABLES — CANADIAN MARCONI

MONEY TRANSFERRED BY TELEGRAPH

C.D. IX

This is a full-rate Telegram or Cablegram unless otherwise indicated by signal in the check or in the address.

TELEGRAM		CABLEGRAM	
FULL RATE		FULL RATE	
DAY LETTER	DL	CODE	CDE
NIGHT LETTER	NL	DEFERRED	LC
NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

STANDARD TIME

Department of Mines & Resources
Indian Affairs Branch
SEP 16 1941
REGISTERED

18WN MA 53 NL GET REPLY

WINNIPEG MAN 10

THE SECRETARY 71.

INDIAN AFFAIRS BRANCH ATTENTION MR R A HOEY OTTAWA

HAVE JUST BEEN INFORMED BY THE ASHDOWN HARDWARE COMPANY THAT GURNEY FOUNDRY TORONTO ARE DELAYING SHIPMENT OF BOILER FOR KENORA SCHOOL ACCOUNT OF RESTRICTIONS PASSED ON USE OF STEEL BY DEPARTMENT MUNITIONS STOP PLEASE OBTAIN AUTHORITY FOR THEM TO PROCEED ACCOUNT URGENCY HEATING SCHOOL STOP WOULD APPRECIATE YOUR ACKNOWLEDGMENT OF MY TELEGRAM COLLECT

J O PLOURDE

440P.. 10TH

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www.collectionscanada.gc.ca

129-1-5

Ottawa,
September 11, 1941.

Memorandum:

DEPUTY MINISTER

I desire to refer you to memorandum of August 11 with reference to the installation of proper heating facilities in the Kenora Indian Residential School. This work was approved by the Minister and Rev. Father Plourde was authorized to place the business with the Ashdown Hardware Company, Winnipeg.

I am today in receipt of the following telegram from Father Plourde:

HAVE JUST BEEN INFORMED BY THE ASHDOWN HARDWARE COMPANY THAT GURNEY FOUNDRY TORONTO ARE DELAYING SHIPMENT OF BOILER FOR KENORA SCHOOL ACCOUNT OF RESTRICTIONS PASSED ON USE OF STEEL BY DEPARTMENT MUNITIONS STOP PLEASE OBTAIN AUTHORITY FOR THEM TO PROCEED ACCOUNT URGENCY HEATING SCHOOL STOP WOULD APPRECIATE YOUR ACKNOWLEDGMENT OF MY TELEGRAM COLLECT

This school has already re-opened after the summer holidays and to keep it in operation for the academic year 1941-42 it is extremely necessary that the heating equipment should be in good working order at the earliest possible date. I should appreciate it if you could arrange to have the necessary authority issued for the release of the boiler.

PP

Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
September 12, 1941.

AIR MAIL

Reverend Sir:

With reference to your telegram regarding the boiler for the Kenora School, the Priorities Board was interviewed this afternoon and by telephone call they authorized Gurney Foundry, Toronto, to proceed with the construction of this boiler. You may so inform the J.H. Ashdown Company.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. J.O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Oblate Catholic Indian Missions

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SECRÉTAIRE-TRÉSORIER
S. E. MGR J. GUY, O.M.I.
SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ-OTTAWA-UNIVERSITY
ONT.

MEMBRES—MEMBERS
S. E. MGR G. BREYNAT, O.M.I.
S. E. MGR E. BUNOZ, O.M.I.
S. E. MGR M. LAJEUNESSE, O.M.I.
S. E. MGR U. LANGLOIS, O.M.I.
S. E. MGR J. L. COUDERT, O.M.I.
S. E. MGR H. BELLEAU, O.M.I.
BAIE JAMES, ONT.
S. E. MGR J. TROCELLIER, O.M.I.
R. P. J. SCANNELL, O.M.I.
PROVINCIAL, NEW WESTMINSTER
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

EVANGELIZARE PAUPERIBUS MISIT ME
PRÊCHER L'ÉVANGILE AUX PAUVRES
O.M.I.
L.J.C. et M.I.

Mines & Resources
Indian Affairs Branch
SEP 15 1941
REGISTERED

WINNIPEG, MANITOBA September 13, 19 41

The Secretary
Indian Affairs Branch
Ottawa

Dear Sir: Attention Mr. R. A. Hoey

Thanks very much for your prompt attention to my telegram of September 10 regarding the boiler for the Kenora School. I have already communicated the contents of your letter to the J.H. Ashdown Hardware Co.

Yours very truly,

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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129-1-5

Ottawa,
September 11, 1941.

Memorandum:

DEPUTY MINISTER

I desire to refer you to memorandum of August 11 with reference to the installation of proper heating facilities in the Kenora Indian Residential School. This work was approved by the Minister and Rev. Father Plourde was authorized to place the business with the Ashdown Hardware Company, Winnipeg.

I am today in receipt of the following telegram from Father Plourde:

HAVE JUST BEEN INFORMED BY THE ASHDOWN HARDWARE COMPANY THAT GURNEY FOUNDRY TORONTO ARE DELAYING SHIPMENT OF BOILER FOR KENORA SCHOOL ACCOUNT OF RESTRICTIONS PASSED ON USE OF STEEL BY DEPARTMENT MUNITIONS STOP PLEASE OBTAIN AUTHORITY FOR THEM TO PROCEED ACCOUNT URGENCY HEATING SCHOOL STOP WOULD APPRECIATE YOUR ACKNOWLEDGMENT OF MY TELEGRAM COLLECT

This school has already re-opened after the summer holidays and to keep it in operation for the academic year 1941-42 it is extremely necessary that the heating equipment should be in good working order at the earliest possible date. I should appreciate it if you could arrange to have the necessary authority issued for the release of the boiler.

H. Jones

PP

Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

129-1-5

Ottawa,
September 11, 1941.

Memorandum:

DEPUTY MINISTER

I desire to refer you to memorandum of August 11 with reference to the installation of proper heating facilities in the Kenora Indian Residential School. This work was approved by the Minister and Rev. Father Plourde was authorized to place the business with the Ashdown Hardware Company, Winnipeg.

I am today in receipt of the following telegram from Father Plourde:

HAVE JUST BEEN INFORMED BY THE ASHDOWN HARDWARE COMPANY THAT GURNEY FOUNDRY TORONTO ARE DELAYING SHIPMENT OF BOILER FOR KENORA SCHOOL ACCOUNT OF RESTRICTIONS PASSED ON USE OF STEEL BY DEPARTMENT MUNITIONS STOP PLEASE OBTAIN AUTHORITY FOR THEM TO PROCEED ACCOUNT URGENCY HEATING SCHOOL STOP WOULD APPRECIATE YOUR ACKNOWLEDGMENT OF MY TELEGRAM COLLECT

This school has already re-opened after the summer holidays and to keep it in operation for the academic year 1941-42 it is extremely necessary that the heating equipment should be in good working order at the earliest possible date. I should appreciate it if you could arrange to have the necessary authority issued for the release of the boiler.

H.W. McGill

H465

PP

Director.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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ADDRESS REPLY TO
PURCHASING DIVISION
HJD/GEA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE_____

OTTAWA September 13, 1941.

Dominion Department of Mines & Resources
Indian Affairs Branch
SEP 16 1941
REGISTERED

Dr. McGill
Please note

Memorandum:

Mr. W.J.F.Pratt.

With reference to the attached memorandum from the Director of Indian Affairs, relative to the delay in shipment of the boiler for Kenora School, I arranged to have Mr. Douce, of the Indian Affairs Branch, interview Mr. Uren, of the Priorities Board, Department of Munitions and Supply.

I am informed that Mr. Uren phoned direct to the Guerney Foundry in Toronto, authorizing them to proceed with the manufacture of the boiler immediately, and was confirming same by letter.

Harrison

Acting Departmental Purchasing
Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, September 17, 1941.

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

KENORA (ST. MARY'S) INDIAN RESIDENTIAL SCHOOL, KENORA, Ont.

VOTE 76 Allotment 465-09-632

SHIP TO Kenora Indian Residential School, Kenora, Ont.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
	Repairs to JOHNSTON Outboard Motor K-45 Serial No. 12811 C operated by Kenora (St. Mary's) Indian Residential School, Kenora, Ont.					$67.05

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37—Req. 193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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PHONE 240 RED — OFFICE AND FACTORY: SECOND STREET SOUTH

LINDSTROM & NILSON, LTD.

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

KENORA, ONT., August 30, 1941.

SOLD TO St. Mary's Indian Residential School,

Kenora, Ontario.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Aug. 14	To 8 pc. 2 x 4 - 12 S4S 64'				
	35 pc. 2 x 6 - 12 " 420' 484' @ 47.00			22 75	
	5 pc. 2 x 6 - 16 " 80' @ 48.00			3 84	
	1 pc. 2 x 12 - 14 " 28' @ 54.00			1 51	
	10 pc. 2 x 5 - 12 " 100' @ 50.00			5 00	
	10 pc. 2 x 8 - 14 " Rip.3 Dress. 187 @ 48.00			8 98	
	Machining 1½ hrs. @ 1.50			2 25	44 33
					44 33

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Kenora Ont.

DUPLICATE FOR FILE

25 Sept 41

Voucher in duplicate detached for Accountant to pay.

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 6145-40

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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FORM 142—25M—6-41—28718

Interest at 7 per cent. charged on all Overdue Accounts.

All Claims must be made on receipt of goods.

YOUR ORDER

THE J. H. ASHDOWN HARDWARE Co LIMITED
RETAIL DEPARTMENT

Delivered to Sameknora

WINNIPEG, Man. August 19 1941

SOLD TO St.Mary's Indian Res.School

ADDRESS Kenora, Ont.

Salesman's No.

No. 78707

SS-4208

2	Rolls of 100 Lineal Ft. Galv. Cellar Netting ½ Mesh 36"	22 33	44 66

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

J. Kennedy

TRIPLICATE FOR FILE
25.9.41
Voucher in duplicate detached
for Accountant to pay

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179-1-5

Missions Indiennes des Pères Oblats

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R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ-OTTAWA-UNIVERSITY
ONT.

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Oblate Catholic Indian Missions

MEMBRES—MEMBERS
S. E. MGR G. BREYNAT, O.M.I.
S. E. MGR E. BUNOZ, O.M.I.
S. E. MGR M. LAJEUNESSE, O.M.I.
S. E. MGR U. LANGLOIS, O.M.I.
S. E. MGR J. L. COUDERT, O.M.I.
S. E. MGR H. BELLEAU, O.M.I.
BAIE JAMES, ONT.
S. E. MGR J. TROCELLIER, O.M.I.
R. P. J. SCANNELL, O.M.I.
PROVINCIAL, NEW WESTMINSTER
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, September 19, 1941
MANITOBA

The Secretary
Indian Affairs Branch
Ottawa

Department of Mines & Resources
Indian Affairs Branch
SEP 22 1941
REGISTERED

Dear Sir: Attention Mr. Ph. Phelan

I am enclosing two accounts, one from Lindstrom & Nilson Ltd., of Kenora, Ont., and the other from the J.H. Ashdown Hardware Co., of Winnipeg.

The material charged on these two invoices was for window screens for the north facade of the School. You must remember no doubt from having visited the Kenora School on several occasions, that the windows of the first floor are on a level with the ground surface, and also that the windows on the second floor, on the same side of the building, are only about ten feet from the ground. They all have to be protected against breakage because they adjoin the playgrounds of both boys and girls.

The labour charges were paid by the School. Father Lemire would certainly appreciate both accounts being paid. He has already sent a cheque to the two Companies and the Government remittance may be made to him personally or forwarded to the respective Companies. In the latter case the cheque will be endorsed by them and remitted to Father Lemire.

Hoping that you will give this matter your sympathetic consideration, I remain,

Yours very truly,

J. L. Coudert
O.M.I.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Department of Mines & Resources
OTTAWA.
SEP 18 1941
PURCHASING OFFICE

This space for use of Head Office only

Requisition No. 40446

Order No.

Ottawa, September 17, 1941.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

KENORA (ST. MARY'S) INDIAN RESIDENTIAL SCHOOL, KENORA, Ont.

VOTE 76 Allotment 465-09-632

SHIP TO Kenora Indian Residential School, Kenora, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
	Repairs to JOHNSTON Outboard Motor					
	K-45 Serial No. 12811 C					
	operated by Kenora (St. Mary's)					
	Indian Residential School,					
	Kenora, Ont.					$67.05
	(Repairs already made)					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— *Director*

Form 37—Req. 193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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HCU/GEA

DEPARTMENT OF MINES AND RESOURCES

Order No. 9124

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 40446-15-40

Bruce Motor Company, Limited,
Winnipeg,
Manitoba.

Ottawa, September 10, 1941. 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

5

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Overhauling Johnston Outboard Motor K-45, Serial No. 12811-C, operated by Kenora (St.Mary's) Indian Residential School, Kenora, Ontario.		$67.05	

Prices F.O.B. as per your Invoice of June 9, 1941.

Shipping Instructions KENORA INDIAN RESIDENTIAL SCHOOL, KENORA, ONTARIO.

Vote 76 Primary 465-C7-652 Date to be delivered: Work completed.

Encumbrance No.

Freight or Express charges paid

Remarks: (Report shortages, if any)

RETURNED TO HEAD OF BRANCH Date

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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BREEN MOTOR COMPANY LIMITED
WINNIPEG, MAN.

June 9, 1941

INV. # 28229

ST. MARY'S INDIAN RESIDENTIAL SCHOOL
KENORA, ONTARIO

Johnson Motor, Model K45,
Serial 128110

2	Piston & Rods	24.00	
1	Crankshaft	16.00	
4	Rings	1.60	
2	Pins	.20	
6	Shims	.24	
	Grease	.35	
	Pin	.03	
1	Shaft	3.00	
2	Wires	1.50	
2	Sleeves	.16	
2	Rubbers	.16	
1	Pin	.10	
1	Gasket Set	1.50	
1	Water Pipe	.80	
1	Plug	.08	
1	Stud	.08	
	Paint Motor	.75	
	Bearing	.35	
		50.90	
	Plus 5%	2.55	
		53.45	53.45
	Sundries		1.60
2	#7 Spark Plugs		
	Labor 10 Hours		12.00
	Total		$ 67.05

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to sign
25.9.41

Shipped Via: Moore's Transfer
To: Rev. Father Lemire
Indian Boarding School
Kenora, Ontario

Lemire o.m.i.
Principal

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
September 24, 1941.

EXD.

Dear Father Plourde:

In view of the information contained in your letter of the 19th instant arrangements are being made to pay the two accounts which you have submitted. I would point out, however, that it will not be possible to pay any further accounts at this school as funds appropriated are being held in order to cover the cost of the new heating system.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. J.O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Kenora. Ontario.
23rd September, 1941.

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources
Ottawa.

Department of Mines & Resources
Indian Affairs Branch
SEP 26 1941
REGISTERED

Dear Sir;

I shall be glad to receive authority permitting the Kenora R. C. Indian Residential to hire a night watchman for the months of October to April inclusive.

Last year authority was given, the man to be paid at the rate of $40.00 per month.

Yours very truly,

Frank Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
September 27, 1941.

EXD
Q

Dear Sir:

With reference to your letter of the 23rd instant the Department will allow an amount of $40.00 a month for the period October 1, 1941, to April 30, 1942, in order to assist in the employment of a night watchman at the Kenora Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. Edwards,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
December 27, 1941.

Reverend Sir:

The attached account has just been received from the J.H. Ashdown Hardware Company covering the cost of the new heating system installed in the Kenora Residential School. If all the material shown on the account has now reached the school I should appreciate your certifying the account and forwarding it to this office in order that payment may be made. You will note that there is 2% discount on a number of the items and consequently we would like to have the account returned to us at the earliest possible date.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. J. Lemire, O.M.I.,
Principal,
Kenora Indian Residential School,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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Copy sent to Father Plourde and
Rev. J. Lemire

Ottawa,
January 6, 1942.

EXD.

Reverend Sir:

In reviewing our files I do not find that any reply has been received to the letter I wrote to you on April 25, 1941. Since that time the Department has purchased a heating system for the new wing at the Kenora Residential School.

As you are aware, the funds for the new wing were provided on the distinct understanding with yourself that this new addition would be used for dormitory purposes only. I should appreciate receiving immediately a definite assurance from you that the Department's instructions to the above effect have been carried out. In requesting this assurance we are acting under definite instructions from the Minister's office.

Payment of the December quarter grant of the Kenora School is being withheld until your reply is received.

Yours truly,

Rev. E. Lacontagne, O.M.I.,
340 Provencher Ave.,
St. Boniface, Man.

R.A. Hoey,
Supt. of Welfare & Trai

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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CANADA
POOR COPY

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O. H. M. S.

1941

Apse re installation of
new heating system

Kindly Sch.

Await ap from Cram
Ltd. — before paying
Above apse.

P.S.

Jan 7/42

M. & R. 16

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading.
All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Auditor of Freight Receipts, Montreal, accompanied by freight bill. Claims for loss and damage should be sent to Freight Claims Agent of Division to which freight is consigned. Offices of Freight Claims Agents are located at Montreal, Toronto, Winnipeg, Calgary and Vancouver.
This freight will be delivered only on presentation of this bill. See bill of lading for conditions of Carriage.

Station	Date	Customs Report No.	Pro. No.
KENORA ONT	NOV 17/41	AEJ	51651

FORM 12F-5

M

Sheet No.

ST MARYS INDIAN RESI SCHOOL

CANADIAN PACIFIC RAILWAY COMPANY
REQUESTS YOUR ORDER AS TO THE DISPOSAL OF THE UNDERMENTIONED FREIGHT

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
TORONTO ONT	NOV 13/41	32201	CN 470187	GURNEY FDRY C

Connecting Line Reference	Original Point of Shipment	Original W.B. No. and Date	Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
KENORA WTS 81480 44600 36880 K 1 BOILER 1 BASE 22 CASTINGS 1 BDL IRONS 10 BAGS FITTINGS 30 RADIATORS 3 CTNS 41 LENGTHS PIPE 1 TUBE CLEANER 11 BDLS DO 1 BDL GRABBLERS 1 VALVE 1 BS	36880	105	387.24

Received in good order.
Prices fair and just.
Kenora Principal

CAN. PAC. RLYS
NOV 17 1941
Kenora Freight

RECEIVED PAYMENT
CANADIAN PACIFIC RAILWAY

Make cheques payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent.

Deliver to _____ Del'd by _____

_____ Consignee

Per _____

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www.collectionscanada.gc.ca

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ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

Station	Date	Customs Report No.	Pro. No.
KENORA ONT	NOV 17/41	AEJ	51651

FORM 12F-5 5

M

Sheet No.

ST MARYS INDIAN RESI SCHOOL

CANADIAN PACIFIC RAILWAY COMPANY

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
TORONTO ONT	NOV 13/41	32201	CN 470187	GURNEY FDRY C

Connecting Line Reference	Original Point of Shipment	Original W.B. No. and Date	Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
KENORA WTS 81490 44600 36890 1 BOILER 1 BASE 22 CASTINGS 1 BDL IRONS 10 BAGS FITTINGS 30 RADIATORS 41 LENGTHS PIPE 11 BDLS DO 4 CTNS 1 TUBE CLEANER 1 BDL GRABBLERS 1 VALVE 1 BS	36890	105	387.24

Merchandise received in good order.
Prices fair and just.
J. Lemieux
Principal

CAN. PAC. RLY. NOV 17 1941 Freight

RECEIVED PAYMENT
A. S. Galloway Agent

Make cheques payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent.

CANADIAN PACIFIC RAILWAY

OFFICE RECORD

Advised	Ordered	Constructive Placement	Actual Placement	Released	Demurrage A/c No.

FOR BINDING

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www.collectionscanada.gc.ca

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

Station: KENORA ONT | Date: NOV 17/41 | Customs Report No.: AEJ | Pro. No.: 51651 | FORM 12F-5 | 4

M

Sheet No.

ST MARYS INDIAN RESI SCHOOL

CANADIAN PACIFIC RAILWAY COMPANY

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
TORONTO ONT	NOV 13/41	32201	CN 470187	GURNEY FDRY C

Connecting Line Reference	Original Point of Shipment	Original W.B. No. and Date	Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
KENORA WTS 81480 44600 36880 1 BOILER 1 BASE 22 CASTINGS 10 BAGS FITTINGS 1 BDL IRONS 30 RADIATORS 3 CTNS 41 LENGTHS PIPE 1 TUBE CLEANER 11 BDLS DO 1 BDL GRABBLERS 1 VALVE 1 BS	36880	105	387.24

Merchandise received in good order.
Prices fair and just.
Shipper or Principal

CAN. PAC. RAIL
NOV 17 1941

Make cheques payable to Order of Canadian Pacific Ry. · Mail to Local Freight Agent

RECEIVED PAYMENT
A. D. Salisbury
..... Agent
CANADIAN PACIFIC RAILWAY

OFFICE RECORD

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Station: KENORA ONT | Date: NOV 17/41 | Customs Report No.: AEJ | Pro. No.: 51651 | FORM 12F-5 | 3

M

Sheet No.

ST MARYS INDIAN RESI SCHOOL

CANADIAN PACIFIC RAILWAY COMPANY

REQUESTS YOUR ORDER AS TO THE DISPOSAL OF THE UNDERMENTIONED FREIGHT

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
TORONTO ONT	NOV 13/41	32201	CN 470187	GURNEY FDRY C

Connecting Line Reference	Original Point of Shipment	Original W.B. No. and Date	Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
KENORA WTS 81490 44600 36890 1 BOILER 1 BASE 22 CASTINGS 10 BAGS FITTINGS 1 BDL IRONS 30 RADIATORS 41 LENGTHS PIPE 3 CTNS 1 TUBE CLEANER 11 BDLS DO 1 BDL GRABBLERS 1 VALVE	36890	105	387.24

Merchandise received in good order
Prices fair and just.
[illegible]
Principal

RECEIVED PAYMENT

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading.
All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Auditor of Freight Receipts, Montreal, accompanied by freight bill. Claims for loss and damage should be sent to Freight Claims Agent of Division to which freight is consigned. Offices of Freight Claims Agents are located at Montreal, Toronto, Winnipeg, Calgary and Vancouver.
This freight will be delivered only on presentation of this bill. See bill of lading for conditions of Carriage.

Make cheques payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent

CAN. PAC. RY.
NOV 17 1941
Kenora Freight

Deliver to _____ Del'd by _____

_____ Consignee _____ Agent

Per CANADIAN PACIFIC RAILWAY

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www.collectionscanada.gc.ca

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Auditor of Freight Receipts, Montreal, accompanied by freight bill. Claims for loss and damage should be sent to Freight Claims Agent of Division to which freight is consigned. Offices of Freight Claims Agents are located at Montreal, Toronto, Winnipeg, Calgary and Vancouver.
This freight will be delivered only on presentation of this bill. See bill of lading for conditions of Carriage.

Station: KENORA ONT | Date: NOV 17/41 | Customs Report No.: AEJ | Pro. No.: 51651 | 1 FORM 12F-5

Sheet No.

M ST MARYS INDIAN RESI SCHOOL

To **CANADIAN PACIFIC RAILWAY COMPANY** Dr.

FOR TRANSPORTING THE UNDERMENTIONED FREIGHT

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
TORONTO ONT	NOV 13/41	32201	CN 470187	GURNEY FDRY C

Connecting Line Reference	Original Point of Shipment	Original W.B. No. and Date	Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
KENORA WTS 81480 44600 36880 X 1 BOILER 1 BASE 22 CASTINGS 10 BAGS FITTINGS 1 BDL IRONS 30 RADIATORS 3 CTNS 41 LENGTHS PIPE 1 TUBE CLEANER 11 BDLS DO 1 BDL GRABBLERS 1 VALVE 1 DS	36880	105	387.24

Merchandise received in good order.
Prices fair and just.
K. Greene
Principal

Make cheques payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent.

CAN. PAC. RLY.
NOV 17 1941
Kenora Freight

Received Payment H. L. Galloway

Date _____ 194__ Agent.

THANK YOU
We appreciate your patronage

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Station: KENORA ONT | Date: NOV 17/41 | Customs Report No.: AEJ | Pro. No.: 51651 | FORM 12F-5 | 4

Sheet No.

M

ST MARYS INDIAN RESI SCHOOL

CANADIAN PACIFIC RAILWAY COMPANY

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
TORONTO ONT	NOV 13/41	32201	CN 470187	GURNEY FDRY C

Connecting Line Reference	Original Point of Shipment	Original W.B. No. and Date	Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
KENORA WTS 81480 44600 36880 X 1 BOILER 1 BASE 22 CASTINGS 1 BDL IRONS 3 CTNS 1 TUBE CLEANER 1 BDL GRABBLERS 1 VALVE 1 BS 10 BAGS FITTINGS 30 RADIATORS 41 LENGTHS PIPE 11 BDLS DO	36880	105	387.24

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST
Kenoreo Principal

CAN. PAC. RLY. NOV 17 1941 Kenora, Ont.

RECEIVED PAYMENT

Make cheques payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent

J. A. Galloway ..... Agent

CANADIAN PACIFIC RAILWAY

OFFICE RECORD

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OFFICE
COR. CHIPMAN AND FIRST STS.

TELEPHONES
44 RED—62 BLUE

JOHN KRON & SON

COAL – COKE – WOOD
CARTAGE

KENORA, ONT.

HIGHWAY TRANSPORTATION

LAKE FREIGHTING

MOVING
HEAVY MACHINERY
AND BOATS
HOUSEHOLD EFFECTS
PIANOS, SAFES, ETC.

IN ACCOUNT WITH

St. Mary's Residential School,
Kenora, Ont.

DATE	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
Nov 19	Unloading, moving and Placing Boiler, Pipe, Rads, etc. from C. N. 470187 - 38,000 lbs		22.22		22.22

JOHN KRON & SON
RECEIVED
DEC 5 1941

(COPY)

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Stenircon C.
Principal

5023-39

ACCOUNTS RENDERED MONTHLY. INTEREST CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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JOHN KRON & SON

COAL — COKE — WOOD
CARTAGE

KENORA, ONT.

HIGHWAY TRANSPORTATION

LAKE FREIGHTING

MOVING
HEAVY MACHINERY
AND BOATS
HOUSEHOLD EFFECTS
PIANOS, SAFES, ETC.

IN ACCOUNT WITH

St. Mary's Residential School,
Kenora, Ont.

DATE	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
Nov 19	Unloading, Moving and Placing Boiler, Pipe, Rads, etc. from C. N. 470167 - 26,880 lbs		22.35		22.35

(COPY)

JOHN KRON & SON
RECEIVED
DEC 5 1941

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Hennessy
Principal

5023-39

ACCOUNTS RENDERED MONTHLY. INTEREST CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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TELEPHONES
44 RED—62 BLUE

JOHN KRON & SON

COAL — COKE — WOOD
CARTAGE

KENORA, ONT.

HIGHWAY TRANSPORTATION

LAKE FREIGHTING

MOVING
HEAVY MACHINERY
AND BOATS
HOUSEHOLD EFFECTS
PIANOS, SAFES, ETC.

IN ACCOUNT WITH

St. Mary's Residential School,
Kenora, Ont.

DATE	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
Nov 19	Unloading, Moving and Placing Boiler, Pipe, Hdw, etc. from C. N. 470167 - 36,830 lbs		22.22		22.22

JOHN KRON & SON
PAID
DEC 5 1941

(COPY)

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Kenneth A.
Principal

5023-39

ACCOUNTS RENDERED MONTHLY. INTEREST CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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JOHN KRON & SON

COAL – COKE – WOOD
CARTAGE

KENORA, ONT.

HIGHWAY TRANSPORTATION

LAKE FREIGHTING

MOVING
HEAVY MACHINERY
AND BOATS
HOUSEHOLD EFFECTS
PIANOS, SAFES, ETC.

IN ACCOUNT WITH

St. Mary's Residential School,
K e n o r a, Ont.

DATE	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
Nov 12	Unloading, Moving and Placing Boiler, Pipe, Rads, etc. from C. N. 470187 - 36,800 lbs		92.25		92.25

JOHN KRON & SON
DEC 5 1941
PAID

(COPY)

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Stanley
Principal

5023-39

ACCOUNTS RENDERED MONTHLY. INTEREST CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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TELEPHONES
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JOHN KRON & SON
COAL – COKE – WOOD
CARTAGE
KENORA, ONT.

HIGHWAY TRANSPORTATION

LAKE FREIGHTING

MOVING
HEAVY MACHINERY
AND BOATS
HOUSEHOLD EFFECTS
PIANOS, SAFES, ETC.

IN ACCOUNT WITH

St. Mary's Residential School,
K e n o r a, Ont.

DATE	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
Nov 19	Unloading, Moving and Placing Boiler, Pipe, Rads, etc. from C. N. 470187 - 36,880 lbs		92.25		92.25

JOHN KRON & SON
RECEIVED
DEC 5 1941

(COPY)

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Kenneon O.
Principal

5023-39

ACCOUNTS RENDERED MONTHLY. INTEREST CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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COR. CHIPMAN AND FIRST STS.

TELEPHONES
44 RED—62 BLUE

JOHN KRON & SON

COAL — COKE — WOOD
CARTAGE

KENORA, ONT.

HIGHWAY TRANSPORTATION

LAKE FREIGHTING

MOVING
HEAVY MACHINERY
AND BOATS
HOUSEHOLD EFFECTS
PIANOS, SAFES, ETC.

IN ACCOUNT WITH

St. Mary's Residential School,
Kenora, Ont.

DATE	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
Nov 19	Unloading, Moving and Placing Boiler, Pipe, Rads, etc. from C. N. 470187 - 36,880 lbs		92.25		92.25

JOHN KRON & SON
DEC 1941
RECEIVED

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Hermieon ?
Principal

5023-39

ACCOUNTS RENDERED MONTHLY, INTEREST CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

P. O. BOX 554

CONTRACTORS' SUPPLIES

MINING SUPPLIES

PLUMBING & HEATING SUPPLIES

PAINTS AND VARNISHES

TELEPHONE 52 OFFICE 604

WILLIAMS HARDWARE CO. LTD.

KENORA AND KEEWATIN

SECOND STREET

SPORTING GOODS

ELECTRICAL CONTRACTORS

McCLARY RANGES

PORTLAND CEMENT

Sold to St. Mary's Indian School
Town

Kenora, Ont., November *1941*

ACCOUNTS RENDERED MONTHLY. 8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

To Account Rendered

Nov.	18	20 bags cement	95	19 00 net
	24	20 bags cement	95	19 00 net
				38 00

RECEIVED PAYMENT
With Thanks
Dec 17
Williams Hardware Co., Ltd.
Per 163

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Thomson
Principal

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

P. O. BOX 554

CONTRACTORS' SUPPLIES

MINING SUPPLIES

PLUMBING & HEATING SUPPLIES

PAINTS AND VARNISHES

TELEPHONE 52 OFFICE 604

WILLIAMS HARDWARE CO. LTD.

KENORA AND KEEWATIN

SECOND STREET

SPORTING GOODS

ELECTRICAL CONTRACTORS

McCLARY RANGES

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Sold to St. Mary's Indian School
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Kenora, Ont., November *19*41

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To Account Rendered

Nov.	18	20 bags cement	95	19 00 net
	24	20 bags cement	95	19 00 net
				38 00

RECEIVED PAYMENT
With Thanks
Nov 17
Williams Hardware Co., Ltd.
Per

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Stanislaus V.
Principal

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

P. O. BOX 554

CONTRACTORS' SUPPLIES

MINING SUPPLIES

PLUMBING & HEATING SUPPLIES

PAINTS AND VARNISHES

TELEPHONE 52 OFFICE 604

WILLIAMS HARDWARE CO. LTD.

KENORA AND KEEWATIN

SECOND STREET

SPORTING GOODS

ELECTRICAL CONTRACTORS

McCLARY RANGES

PORTLAND CEMENT

Sold to St. Mary's Indian School
Town

Kenora, Ont., November *1941*

ACCOUNTS RENDERED MONTHLY. 8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

To Account Rendered

Nov.	18	20 bags cement	95	19 00	net
	24	20 bags cement	95	19 00	net
				38 00	

RECEIVED PAYMENT
With thanks
Dec 17
Williams Hardware Co., Ltd.
463
Per

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Kenora Ont.
Principal

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www.collectionscanada.gc.ca

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

P. O. BOX 554

CONTRACTORS' SUPPLIES

MINING SUPPLIES

PLUMBING & HEATING SUPPLIES

PAINTS AND VARNISHES

TELEPHONE 52 OFFICE 604

WILLIAMS HARDWARE CO. LTD.

KENORA AND KEEWATIN

SECOND STREET

SPORTING GOODS

ELECTRICAL CONTRACTORS

McCLARY RANGES

PORTLAND CEMENT

Sold to St. Mary's Indian School
Town

Kenora, Ont., November *19*41

ACCOUNTS RENDERED MONTHLY. 8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

To Account Rendered

Nov.	18	20 bags cement	95	19 00 net
		20 bags cement	95	19 00 net
				38 00

RECEIVED PAYMENT
With Thanks
Nov 27
Williams Hardware Co., Ltd.
Per

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Stanniet
Principal

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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P. O. BOX 554

CONTRACTORS' SUPPLIES

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TELEPHONE 52 OFFICE 604

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To Account Rendered

Nov.	18	20 bags cement	95	19 00 net
		20 bags cement	95	19 00 net
				38 00

RECEIVED PAYMENT
With Thanks Dec 17
Williams Hardware Co., Ltd.
Per H63

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST
Kenneron
Principal

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

P. O. BOX 554

CONTRACTORS' SUPPLIES

MINING SUPPLIES

PLUMBING & HEATING SUPPLIES

PAINTS AND VARNISHES

TELEPHONE 52 OFFICE 604

WILLIAMS HARDWARE CO. LTD.

KENORA AND KEEWATIN

SECOND STREET

SPORTING GOODS

ELECTRICAL CONTRACTORS

McCLARY RANGES

PORTLAND CEMENT

Sold to St. Mary's Indian School
Town

Kenora, Ont., November *1941*

ACCOUNTS RENDERED MONTHLY. 8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

To Account Rendered

Nov.	18	20 bags cement	95	19 00 net
		20 bags cement	95	19 00 net
				38 00

RECEIVED PAYMENT
With Thanks
Williams Hardware Co., Ltd.
Per 463

MERCHANDISE RECEIVED IN GOOD ORDER PROMPTLY AND CHECKED

Stanton
Principal

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

ST. MARY'S INDIAN SCHOOL
KENORA, ONTARIO

Cher Père Blondeau.

Ce serait ce n'était pour jeudi
le planche dans chambre à fourneau

Hen C

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CANADA

November 19th 1941

ST. MARY'S INDIAN SCHOOL
KENORA, ONTARIO

Received *from*

Fifteen 100 *Dollars*

For gravel Re: New Construction for the installation of the new furnace.

$ 15.00 Harry. K gmeroke

MERCHANDISE RECEIVED
PRICE CHECKED ON INVOICE AND FOUND CORRECT

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

November 19th 1941

ST. MARY'S INDIAN SCHOOL

Received from ~~KENORA, ONTARIO~~

Fifteen 00/100 Dollars

For gravel hac. New Construction for ~~installation~~ of the new furnace

$ 15-00 Harry Kazmenski

MERCHANDISE RECEIVED IN GOOD ORDER AND PRICES FAIR AND JUST

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November 19th 1941

ST. MARY'S INDIAN SCHOOL
KENORA, ONTARIO

Received *from*

Fifteen 00/100 Dollars

For Gravel Re: New - Condrections for the furnace - room.

$ 15.00 Harry Kamenski

MERCHANDISE PROPERLY RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

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CANADA

November 19th 1941

ST. MARY'S INDIAN SCHOOL
KENORA, ONTARIO

Received from

Fifteen 00/100 Dollars

For Gravel: Re: New Construction: for Installation of the new furnace

$ 15.00 Harry Kamenski.

METROPOLITAN RECORD FORM CO.
IN CONFORMITY WITH ORDER
No. FAIR

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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ARCHIVES PUBLIQUES
CANADA

November 19th 19 4

ST. MARY'S INDIAN SCHOOL
KENORA, ONTARIO

Received *from*

Fifteen ~~100~~ Dollars

for gravel Re: New Construction
for the furnace room

$15:00 Harry Kamenstar

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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CANADA

November 19th 1941

ST. MARY'S INDIAN SCHOOL
KENORA, ONTARIO

Received *from*

Fifteen 00/100 Dollars

For Gravel for New Construction
of the new furnace

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

$ 15.00 Kavnya Kazmenchuk

Service
Principal

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Principal,

ADDRESS ..... R. C. Indian Residential School,

Kenora,

Ontario.

DATE		SERVICE	AMOUNT	
1942				
Jan	7	For Grant towards Night watchman from Oct. 1st		
		to Dec. 31st 1941.	120.	00
		three months at $40.00 per month		
		Apr. 30.		
		TRIPLICATE FOR FILE		
		13.1.42. detached		
		Voucher to be attached for Accountant to sign.		
		TOTAL	120.	00

Vote:- 77-02-219

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

FORM No. I.A. 506
R. 534

VOUCHER NO. 10590

DATE January 7th 1942.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora, Ontario Indian Agency,

January 7th 1942 19

Sir,

I enclose herewith Vouchers Nos. 10590 EXD.,

amounting to $ 120.00 in favour

of Principal, R. C. Indian Residential School, Kenora, Ontario.

for Grant towards Night Watchman from Oct. 1st to Dec. 31st 1941.

This expenditure was authorized by Departmental

Letter No. 129-1-5 dated 27/9/41.

Department of Mines & Resources Indian Affairs Branch. JAN 12 1942 REGISTERED

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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1349/15

Missionnaires Oblats de Marie Immaculée

Administration Provinciale

I. J. C. & M. I.

340, AVENUE PROVENCHER

St-Boniface, Man. January 10th 1942

Mr. R.A. Hoey,
Supt. of Welfare & Training,
Indian Affaires Branch,
Ottawa.

END.

Dear Sir,

I am in receipt of your letter of January 6th inst., in connection with the new wing built at the Kenora School for dormitory purposes.

I wish to state that until now, some work has been done in this unit in order to be used by the School for temporary purposes only.

In September 1940, our Lay Brothers have fixed storm windows and doors, finishing coat of cement on floors, installation of a few toilets and temporary electrical wiring. This year, they are working on the heating system and the work will not be finished before a few months if it is at all possible during winter months to make the necessary connection with the new boiler.

In a letter adressed to you on Nov. 15th 1940, I said : "May I add, this new unit will require a rearrangement of several of the departments of the school, and before any changes are made, the Principal and the Mother Superior will submit a complete plan to the Department for its official approval." No alterations of any kind have been made until now in the old building, and it has been possible to remove only one dormitory in the new wing.

I desire to reassure the Department that no alterations will be made for the new rearrangement of the school, before being submitted to the Department for its official approval, and I request that an official of the Department be sent when convenient to study this new setup with the staff of the school.

I wish to assure the Department, of my entire cooperation in all that may be for the greatest welfare of our Indians.

Yours very truly

(See letter
2. Apr 23/41
3-Sept 11/41

465-76-10-681

Prov.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-8

Ottawa,
January 29, 1942.

EXD.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $4,542.97 covering the cost of the heating system for the Kenora Indian Residential School.

Approval of this purchase has already been given by the Minister. In this connection I would refer you to memorandum of August 11, 1941.

It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 465-76-10-891.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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129-1-5

OFFICE OF THE DEPUTY MINISTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Department of Mines & Resources
Indian Affairs Branch
FEB 5 1942
REGISTERED

Memorandum to:

Dr. H.W. McGill

Re Completion of Addition to Kenora Indian Residential School (R.C.)

The Minister has approved of the payment of the account of the J.H. Ashdown Hardware Company covering the plumbing and heating supplies required to complete the addition to the above school, which was referred to in your memorandum of the 11th August last and was approved of by the Minister.

He inquired if there was a clear and definite understanding with the Church that once this account has been paid the Department would not be expected to contribute to any further expenditures which might arise in connection with the completion of the building. You will recall that in your previous memorandum it was stated that the Oblate Fathers had agreed to supply all the labour for the installation of the plumbing and heating equipment if the Department paid for the cost of the materials.

Chief Executive Assistant.

Ottawa, February 3, 1942.

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129-1-5

Ottawa,
February 6, 1942.

EX'D.

Dear Father Plourde:

I am in receipt of the following memorandum from the Minister's office:

"Re: Completion of Addition to Kenora Indian Residential School (R.C.)

"The Minister has approved of the payment of the account of the J.H. Ashdown Hardware Company covering the plumbing and heating supplies required to complete the addition to the above school, which was referred to in your memorandum of the 11th August last and was approved of by the Minister.

"He inquired if there was a clear and definite understanding with the Church that once this account has been paid the Department would not be expected to contribute to any further expenditures which might arise in connection with the completion of the building. You will recall that in your previous memorandum it was stated that the Oblate Fathers had agreed to supply all the labour for the installation of the plumbing and heating equipment if the Department paid for the cost of the materials."

I should appreciate an early reply outlining the progress that has been made in the installation of the heating equipment at the Kenora School.

Yours truly,

Rev. J.O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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JAN. 23 1942

3		1¼" x 1¼" Red. Cast Iron Ells	.18	.54
2		¾" Black Malleable Unions	.18	.36
7		2½" No. 2700 Pipe Hangers	.07	.49
1		1" "		.04
1		1¼"		.05
8		1/2"	.03	.24
8		1/2" Black Malleable Locknuts	.03	.24
80	Ft.	2½" Standard Black W S Pipe	42.70	34.16
20	Ft.	1½" " "	19.45	3.89
100	Ft.	1¼" " "		16.25
20	Ft.	1"	12.60	2.52
20		¾"	6.80	1.36
78		2½" 3 Ply Air Cell Covering)		
9		1½" " "		
12		1¼" " "		Included in price of covering on Page #2

Total:

Net Goods $2.027.90

(Boiler & 3 Ply Air Cell Covering)

2% 30 days goods	2,566.39	
Balance of items		
	4,594.29	
less 20% on $2566.39		51.32
		$4,542.97

+ + + + + + + + + +

J.H. Ashdown Hardware Co.
Winnipeg, Man.

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Principal

ST. MARY'S INDIAN SCHOOL
KENORA, ONTARIO

TRIPLICATE FOR FILE

6.2.43.

Voucher in duplicate detached
for Accountant to pay.

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J.H. Ashdown Hardware Co. Winnipeg, Man.

2	1"	90 Degree Cast Iron Elbows	.08		.16
6	¾"	" "	.06	JAN. 23 1942	.36
48	½"		.05		2.10
2	3"	45 Degree Cast Iron Elbows	.70		1.40
4	2½"	" "	.47		1.88
1	2"				.27
9	1½"		.19		1.71
3	1¼"		.15		.45
8	1"		.08		.64
3	2½"	Reducing Cast Iron Elbows	.47		1.41
1	2"				.25
8	2½"		.18		1.44
11	6"	No. 2700 Ring Hangers	.12		1.32
10	5"		.11		1.10
4	4"		.10		.40
3	3½"		.09		.27
19	3"		.08		1.52
3	2½"		.07		.21
1	2"				.06
30 Ft.	1"	Hanger Bar			.90
30 "	7/8"	" "			.75
10 Ft.	8"	Standard Black Wrought			21.37
120 Ft.	6"	Standard Steel Pipe	146.70		176.04
120	5"	" "	113.00		135.60
40	4"		82.00		32.80
60	3½"		68.50		41.10
260	3"		55.80		145.08
40	2½"		42.70		17.08
100	2"				26.15
80	1½"		19.45		15.56
240	1¼"		16.25		39.00
100	1"				12.60
40	¾"		8.40		3.36
140	½"		6.80		XXXX 9.52
9	8"	3 Ply Air Cell Covering			
120	6"	"			
111	5"	"			
36	4"	"			
30	3½"	"			
60	3"	"			
15	2½"	"			
3	2"	"		Net	156.40
39	1½"	"			
1	No. M C 300 Taco Multi-Coil Heater capacity 625 Sq. Ft. of H W Radiation on steam at 0 lbs. Gauge Press				78.39

ADDITIONAL MATERIAL

106½ Sq.Ft.	4 x 38	Radiation			
100	2 x 29 3/8	"			98.27
8	¾"	B 1 Trane Rad Traps			
2	¾"	Trane F & T			
2	¾"	"X" Strainers			
5	1¼"	No. 112 Radiator Valves			
3	1"	"			68.30
8	¾"	No. 440 Gate Valves	1.20		2.40
8	2½"	Black Wrought Steel Nipples	.30		2.40
4	1½"	" "	.09		.36
12	1¼"	" "	.07		.84
4	1"		.06		.24
10	¾"		.05		.50
6	½"		.04		.24
10	2½"	Reducing Cast Iron Tees	.63		6.30
5	1½"		.21		1.05
3	1"		.13		.39
1	¾"				.10
4	2½"	90 Deg.Cast Iron Ells	.40		1.60
8	1½"	" "	.13		1.04
2	1"		.08		.16
2	¾"		.06		.12
8	½"		.05		.40
1	2½"	45 Degree Cast Iron Ells			.47
3	1½"	" "	.19		.57
5	1¼"		.15		.75
6	¾" x ½"	Red.Cast Iron Ells	.07		.42
3	1¼ x 1	"	.14		.42

MERCHANDISE RECEIVED IN GOOD ORDER AND JUST

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J.H. Ashdown Hardware Co. JAN. 23 1942
Winnipeg, Man.

BOILER

1 [illegible]. 48-18 Spencer Standard Steel Steam Heating Boiler - gross [illegible]ating 7,308 sq. ft. net rating 6,087 sq. ft. w/Boiler covering [illegible]e quote on "Gurney" which is equal and enclose pamphlet descriptive of same (Net) 1,871.50

Price Net, F O B Cars Kenora, Sales Tax included.

CHIMNEY:

48-18 Spencer 26" Diameter x 50 Ft. Black Steel Smoke Pipe 24 Ga. for steam boiler, 26" diam. by 50' long 39.60

RADIATION

2,347 sq. ft. - 4, 5 6 Tube 38" 1,058.50

28	1/2" No. B1 Trane Radiator Traps		207.20
4	3/4" Series "A" Trane Float and Thermostatic Traps		
4	3/4" "X" Strainers		
24	1-1/4" No. 112 Radiator Valves		
2	1" "		
2	3/4"		
2	3/4" No. 1 Globe Valve	1.20	2.40
6	Lbs. Aluminum Bronze	1.10	6.60
1½	Gals Bronze Liquid		3.05
1	3½" No. 460 Gale Valve	14.20	14.20
1	1-1/4" No. 440		2.15
1	2"		3.95
4	3/4"		4.80
1	1-1/4" No. 34 Swing Check Valve		2.70
1	5" Cast Iron Flange Union		2.20
1	3½" "		1.30
2	3"	1.05	2.10
1	2½"		.90
2	2"	.70	1.40
1	1½"		.55
1	1" Black Malleable Unions		.22
4	3/4" "	.18	.72
4	8" Black W S Nipples	3.00	12.00
2	6" "	1.05	2.10
6	5"	.85	5.10
2	4"	.48	.96
6	3-1/4"	.45	2.70
15	3"	.30	4.50
6	2½"	.15	.90
20	2"	.09	1.80
12	1½"	.07	.84
31	1¼"	.06	1.86
1	1"		.05
4	3/4"	.05	.20
44	1/2"	..04	1.76
3	8" Cast Iron Reducing Tees	8.42	25.26
2	6"	3.49	6.98
11	5"	2.67	29.37
6	4"	1.51	9.06
9	3½"	1.31	11.79
20	3"	.94	18.80
1	2½"		.63
15	2"	.36	5.40
5	1½"	.25	1.25
3	1¼"	.21	.63
6	1"	.13	.78
1	3/4"		.10
3	8" 90 Degree C st Iron Elbows	5.37	16.11
4	6" "	2.17	8.68
5	5"	1.61	8.05
3	3½"	.83	2.49
7	3"	.60	4.20
5	2½"	.40	2.00
6	2"	.22	1.32
1	1½"		.[illegible]
33	1¼"	.13	4.[illegible]

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST
[illegible]

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DEPARTMENT OF MINES AND RESOURCES

Order No 10998

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 10-3 Ont.

J. H. Ashdown Hardware Co., Ltd., Ottawa, February 4, 1942. 19

Winnipeg, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase		
	Material for heating system at Kenora Indian Residential School, including:-		
1 only	Gurney S S steam heating boiler		$1071.80
2347 sq.ft.	Radiator tubing		1060.80
	Miscellaneous plumbing and steam fitting supplies		
	TOTAL COST OF MATERIAL as per bill		$4,643.07
	Authority - Aug. 11, 1941 - Ministerial approval in principle of proposed purchase.		
	Feb. 2, 1942 - Payment of account authorized by Minister of Mines & Resources.		
	Date of Invoice 23-1-42		

Prices F.O.B. ..... as per your ..... of .....

Shipping Instructions already received

Vote 76 Primary 10-601 Date to be delivered:

Encumbrance No. 1412 already received -

Freight or Express charges paid .....

Remarks: (Report shortages, if any) .....

.....

Branch ..... Date .....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
January 29, 1942.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $4,542.97 covering the cost of the heating system for the Kenora Indian Residential School.

Approval of this purchase has already been given by the Minister. In this connection I would refer you to memorandum of August 11, 1941.

It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 465-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

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EXTRACT
ORIGINAL OU
75-129

129-1-5

Kenora, Ontario,
3rd, February, 1942.

Dear Sir:

Enclosed please find diary in duplicate for the month of January 1942.

x x x

Mr. Galinbert and Mr. D. Moore of the Ontario Department of Health visited the two residential schools and reported leak in the sewer at the R.C. Indian School, and trouble with the sewage disposal bed at the Cecilia Jeffrey School, these matters are being temporarily remedied by the school Principals as not much can be done during the winter.

x x x

Frank, Edwards,
Indian Agent.

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129-1-5

Commission Oblate des Oeuvres Indiennes

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SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, MCDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ-OTTAWA-UNIVERSITY
ONT.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Indian Welfare and Training Oblate Commission

MEMBRE HONORAIRE
S. E. MGR G. BREYNAT, O.M.I.
ARCHEVÊQUE DE GARELLA
MEMBRES-MEMBERS
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PROVINCIAL, NEW WESTMINSTER
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, MANITOBA February 9 19 42

Department of Mines & Resources
Indian Affairs Branch
FEB 11 1942
REGISTERED

The Secretary
Indian Affairs Branch
Ottawa

Dear Sir: Attention Mr. R.A. Hoey

I have just received yours of the 6th instant regarding the completion of the addition to the Kenora Indian Residential School. In answer, I beg to say that the Oblate Fathers will adhere strictly to the promise made to your Department that no charge will be made for the installation of the new heating plant of the above school.

You mention plumbing supplies in the first paragraph of your letter. May I say that no such supplies were provided in your order to the J.H. Ashdown Co. All the material bought was for the heating plant. Last year some plumbing was done, but part of the material was paid for by the school and all the labour in connection with it was supplied by your Department.

Very fair progress is being made in the installation of the new equipment and I am glad to report that no interruption in the heating of the school occured at any time during the progress of the work. We are extremely appreciative of what has been done so far to complete this new wing to the Kenora School and hope that funds will be provided, in the coming estimates, to at least plaster the walls and ceiling. The building is being used as is, but you will wish to provide for its completion as soon as possible.

Yours very truly,

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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CANADA

Ottawa,
February 12, 1942.

Memorandum:

DEPUTY MINISTER

On receipt of Mr. Jackson's memorandum of February 3, in connection with the completion of the addition to the Kenora Indian Residential School, we wrote to Rev. J.O. Plourde, O.M.I. He replies as follows:

"I have just received yours of the 6th instant regarding the completion of the addition to the Kenora Indian Residential School. In answer, I beg to say that the Oblate Fathers will adhere strictly to the promise made to your Department that no charge will be made for the installation of the new heating plant of the above school.

"Very fair progress is being made in the installation of the new equipment and I am glad to report that no interruption in the heating of the school occurred at any time during the progress of the work. We are extremely appreciative of what has been done so far to complete this new wing to the Kenora School and hope that funds will be provided, in the coming estimates, to at least plaster the walls and ceiling. The building is being used as is, but you will wish to provide for its completion as soon as possible."

Feb. 12/42

Director.

PP

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129-1-5

OFFICE OF THE DEPUTY MINISTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Department of Mines & Resources
Indian Affairs Branch
FEB 17 1942
REGISTERED

Ottawa, February 14, 1942

Memorandum to:

Dr. H.W. McGill

I have your memorandum of the 12th instant, file 129-1-5, quoting an extract of a letter received from Father Plourde regarding the addition to the Kenora Indian Residential School. It is noted that Father Plourde expresses the hope "that funds will be provided in the coming estimates to at least plaster the walls and ceiling".

Will you please refer again to my memorandum of the 20th September, 1940. A very definite understanding was reached by myself with Father Plourde and Father Lamontagne that the church authorities would assume a considerable portion of the costs of completing this addition. You will recall that the Minister originally agreed to an expenditure of $8,000, it being stated that the building could be constructed for this sum. Later on he approved an additional expenditure of $4,000 and since that time has also approved of the paying of the cost of the plumbing and heating supplies. It would appear that the total expenditures made by the Department now amount to $19,319.99 as follows:

June 22, 1940 -	Material	$8,629.83
	Labour	3,553.12
April 5,1941 -	Material	1,496.72
	Labour	1,097.35
Jan. 1942 -	Plumbing & Heating Supplies	4,542.97
		$19,319.99

When the Minister approved of the last expenditure he was informed that this would be the last expenditure we would have to make on account of this building. It would be advisable, therefore, if you would write to Father Plourde and tell him that the Department expects the church authorities to complete the building at their own expense, following the understanding that was made when the Department agreed to make the additional expenditures which were not anticipated when authority was first given to construct the new building.

Chief Executive Assistant.

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129-1-5

Ottawa,
February 20, 1942.

Dear Father Plourde:

I desire to refer to your letter of the 9th instant with reference to the Kenora Residential School. It is noted from the last paragraph of your letter that you hope that funds will be provided in the coming year's appropriation to plaster the walls and ceiling.

I am advised by the Minister's office that a very definite understanding was reached with Father Lamontagne and yourself to the effect that the Church authorities would assume a considerable portion of the cost of completing the new addition to the Kenora School. The Minister originally agreed to an expenditure of $8,000.00 and later approved an additional expenditure of $4,000.00. Since that time he has also authorized funds for the new heating plant. This makes a total expenditure of $19,319.99.

I am directed to inform you that the Department expects the Church authorities to complete the building at their own expense in view of the understanding between the Department and yourself.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. J.O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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If the Department could accede to the wishes of the Principal and agree to complete the building, a great deal would be accomplished towards removing from the minds of our Catholic Indians, and from those of local friends of the R.C. Indian Residential School at Kenora, the impression that, in comparison with the Cecilia Jeffrey School, the former seems to have been treated pretty much in the manner of a stepchild.

Back in 1928, when it was decided to change the sight of the Cecilia Jeffrey School, a beautiful farm was bought as a new sight at a cost of $12,000. In the following two years at least $170,000 was spent on the construction of the new School. Moreover about $5,500 were allowed for the purchase of farm implements and livestock. Besides the Kenora R.C. School only received $160.00 per year per pupil, whilst $165.00 was being paid to the Cecilia Jeffrey. This discrepancy in the grant lasted until the attention of the Department was called to it. You also know, no doubt, that the pupilage of the Cecilia Jeffrey is 150, but that of the Kenora R.C. School is only 95.

It must be remembered that both the Cecilia Jeffrey and the Kenora R.C. School cater to the same group of Indians, most of whom are of aboriginal belief, and I still can't figure out why the Department adopted the policy of erecting such a large School for the Cecilia Jeffrey group and refused to enlarge or rebuild the Kenora R.C. School.

All this is brought to your attention not in a spirit of recrimination, because after all you had nothing to do with the condition which now prevails in that district, but it will supply you with arguments to use when this matter is again brought to the attention of either the Minister or his Executive Secretary. You could spend a large amount of money on the Kenora R.C. School and it would still be in an inferior position to the Cecilia Jeffrey. The policy of the Department has always been to treat both the Catholic and non-Catholic elements with equal fairness and the present may be an opportune occasion to remedy a condition which is apt to leave doubts in the minds of some regarding this determination of the Department to treat all denominations on an equal basis.

I remain, my dear Mr. Hoey,

Yours very truly,

J. H. Sinclair

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT

619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ-OTTAWA-UNIVERSITY
ONT.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.

BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Indian Welfare and Training Oblate Commission

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PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, MANITOBA February 24, 1942

Department of Mines & Resources
Indian Affairs Branch
FEB 26 1942
REGISTERED

The Secretary
Indian Affairs Branch
Ottawa, Canada

EXP.

Dear Sir: Att'n. Mr. R. A. Hoey

I have yours of the 20th instant regarding the Kenora R. C. Residential School. Whilst it is true that the Government has already expended a fairly large amount towards the building of a fireproof wing to the above School, the fact must not be lost sight of that the Oblate Fathers themselves have contributed a fairly substantial amount in the form of labour. Under present conditions it would seem almost unfair to ask them to complete the building at their own expense.

This new addition, as it now stands, is larger than was originally planned; on the other hand, it will provide fireproof dormitories for all the children of the School. This improvement could not have been secured if the original plan had been strictly followed, and is an aspect of the problem in which the Department cannot but be very much interested, as the danger from fire to the lives of our Indian children must be eliminated wherever possible.

Bearing these facts in mind, we still believe that the Department should not refuse to appropriate at least part of the funds necessary to complete the building. As it now stands, neither the walls nor the ceilings are plastered, and whilst you have asked the School Principal to use both the first and second stories for dormitory purposes, and he is willing to comply with your wishes, you will admit with me that dormitories with such bare walls and ceilings are not very inviting.

And may I add the following remarks:

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St Mary's Indian School,
Kenora, Ontario.
March 23rd,1942.

Mr Frank Edwards,Captain,
Indian-Agent,
Kenora,Ontario.

Dear Sir:

As you must know,the Department of Indian-Affairs has given a new heating system to this School,which had been put on by the labor of our experienced Brothers.

Having these Brothers with me for a while yet,I am taking this opportunity to put many things in order. And also by their work I got the first floor in a more liveable way : a corridor,five rooms etc.. All this improve the School,specially the commodities to a great extend,and without any abuses.

Of course very seldom improvements can be done without any cost ! And I beleive expenditures made for these improvements will amount about $350.00.

I would,than,greatly appreciate,dear Sir, if you could be of any assistance and have the Department to cover the expenditures.

Many thanks for your devotedness towards this School,which I always greately appreciate.

Yours Very Truly,

Principal.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12.

Kenora. Ontario.
24th March, 1942.

Department of Mines & Resources
Indian Affairs Branch
MAR 26 1942
REGISTERED

The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ontario.

Dear Sir;

Enclosed please find letter received from the Principal of the Kenora R. C. Indian Residential School, informing me that the Department has given a new heating system, and whilst the brothers were installing the system he took the opportunity to do other work, and that these improvements cost in the neighbourhood of $350.00.

He wishes the Department to pay for this expenditure.

I informed him that I did not think the Department would be able to do anything at the presnt time, as they had considerable expenditure during the last fiscal year and I did not know what if anything would be available for the next year, but promised to put the matter before you.

I shall be glad to receive your instructions.

Yours very truly,

Frank Edwards

Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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www.collectionscanada.gc.ca

129-1-5

Ottawa,
March 27, 1942.

EXP.

Dear Sir:

I have your letter of the 24th instant with reference to the request of the Principal of the Kenora Residential School for a further amount of $350.00 expended for improvements at the school.

We have already approved considerable expenditure at this school during the current fiscal year and there are no funds available for further expenditures. In any case, the Principal should not have made other repairs without first receiving authority.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. Edwards,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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A. T. FIFE & CO.

DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT AND RAILROAD CONTRACTORS' SUPPLIES

KENORA, ONTARIO

Sold to St. Mary's Indian School, Cap. Fisher, Ont.

February 20, 1941.

ACCOUNT No. 336

TERMS CASH. All accounts must be closed by cash or note within thirty days. Ten per cent. Interest charged on overdue accounts.

FOLIO	DATE	ORDER No.	ARTICLES	PRICE	AMOUNT
			TO ACCOUNT RENDERED		
115 Dom. 20			To rent of 2½" pipe cutter & pipe cutter		1 00
265	20	12	¾ x 45° Elbow	30	3 60
		9	½" x 45° "	11	99
		3	½" Close Nipples	12	36
		5	½" " "	09	45
					5 00
6	Feb. 2	6	2" Galv. Elbow	85	5 10
		6	1" Black Elbow	50	3 00
		3	1" Close Nip. Galv.	05	15
		2	1" Short " "	05	10
		2	1" x 4" " "	12	24
					7 49
39	4	2	2" Mal. Elbow G.I.	35	70
		4	2" " "	65	2 60
					3 30
25	7	3	½" A. Gordet Fittings	10	30
		3	½" Tee Galv. Reduc	16	48
115	12	2	1" Galv. Cap.	05	10
265					1 88
					22 68
					34 39
					5 43
					30 00

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

A. T. FIFE & CO.

MAR 14 1942

Per Jno Casey

Jamieson. Principal

1032-41

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT AND RAILROAD CONTRACTORS' SUPPLIES

KENORA, ONTARIO

ACCOUNT No.

Sold to [illegible] February 20, 1942. 934

[illegible]

TERMS CASH. All accounts must be closed by cash or note within thirty days. Ten per cent. Interest charged on overdue accounts.

FOLIO	DATE	ORDER No.	ARTICLES	PRICE	AMOUNT
			TO ACCOUNT RENDERED		
210	Jan. 29		To cash on		
			2½" Pipe Cleek & Pipe Cutter		1 90
205		26	12 ¾ x 45° Elbow	30 3 60	
			9 ¾ x 45° "	11 99	
			6 ¾" Close Nipple	15 90	
			8 ¾ " "	03 60	5 99
6	Feb. 2		6 ¾ Galv. Elbow	60 3 60	
			6 1" " "	85 1 80	
			2 1" Close Galv. Nipples	08 10	
			2 1" Short " "	09 10	
			2 1" x 6" " "	12 24	7 20
20		4	5 ¾" Mlb. Elbow G.I.	35 70	
			4 ¾" " "	65 2 60	3 30
73		9	3 ¾" A. Coupled Fittings	30 90	
			3 ¾" Duo Hole Cover	35 [illegible]	[illegible]
115		12	4 ¾" Mlb. [illegible] FIFE & CO.	60 [illegible]	[illegible]
[illegible]			[illegible]	60 10	
			[illegible]	43" 2"17 90 7 65	
			[illegible]	20" 35 75 4 75	12 40
					54 29
					3 48
					30 86

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Kenneon

Principal

MAR 14 1942

A. T. FIFE & CO.

Per Dona Casey

1032-41

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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A. T. FIFE & CO.

DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT AND RAILROAD CONTRACTORS' SUPPLIES

KENORA, ONTARIO February 28, 1942.

ACCOUNT No. 334

Sold to St. Mary's Indian School, Sup, Kenora, Ont.

TERMS CASH. All accounts must be closed by cash or note within thirty days. Ten per cent. Interest charged on overdue accounts.

FOLIO	DATE	ORDER No.	ARTICLES	PRICE	AMOUNT	
			TO ACCOUNT RENDERED			
216	Jan. 20		To rent on 2½" Pipe Stock & Pipe Cutter			1 00
283		30	12 1½ x 45° Elbows	30	3 60	
			9 1½" x 45° "	11	99	
			8 1½" Close Nipples	12	96	
			8 1½" " "	06	48	5 98
6	Feb. 2		6 2" Galv. Elbows	85	5 10	
			6 1" Black Elbows	35	1 50	
			2 1" Close Blk. Nipples	08	16	
			2 1" Short " "	09	18	
			2 1" x 4" " "	12	24	7 18
29		4	2 2" Blk. Elbows S.H.	35	70	
			4 2" " "	65	2 60	3 30
73		9	3 ½" A. Conduit Fittings	30	90	
			3 ½" Two Hole Cover	22	66	1 56
115		13	4 ½" Blk. 45° Elbows	20	80	1 46
222		25	8 1/8" Nipples	05	40	
			2 Lengths 1" Blk. P. 43"	2"17 50	7 55	
			1 length 1½" " " 20"	25 75	4 75	12 40
						34 39
						3 43
						30 96

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

A. T. FIFE & CO.

MAR 14 1942

10%

Per... Jane Essary

Principal

1032-41

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DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT AND RAILROAD CONTRACTORS' SUPPLIES

KENORA, ONTARIO February 28, 1942.

ACCOUNT No. 334

Sold to St. Mary's Indian School,
Dap, Kenora, Ont.

TERMS CASH. All accounts must be closed by cash or note within thirty days. Ten per cent. Interest charged on overdue accounts.

FOLIO	DATE	ORDER No.	ARTICLES	PRICE	AMOUNT
			TO ACCOUNT RENDERED		
216	Jan. 20		To rent on 2½" Pipe Stock & Pipe Cutter		1 00
283	26	12	1½ x 45° Elbows	30	3 60
		9	¾" x 45° "	11	99
		8	1½" Close Nipples	12	96
		8	¾" " "	05	40 5 95
8	Feb. 2	5	2" Galv. Elbows	85	3 10
		6	1" Black Elbows	25	1 50
		2	1" Close Blk. Nipples	08	16
		2	1" Short " "	09	18
		2	1" x 4" " "	12	24 7 18
29	4	2	2" Blk. Elbows S.H.	35	70
		4	2" " "	65	2 60 3 30
73	9	3	¾" A. Condlet Fittings	30	90
		3	¾" Two Hole Cover	12	36 1 26
115	13	4	2" Blk. 45° Elbows	80	3 20
222	23	2	1/8" Tees	05	10
		2	Lengths 1¼" Blk. Pipe 43"	2"17 50	7 55
		1	length 1¼" " " 20'	23 75	4 75 12 40
					34 29
					3 43
					30 86

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

MAR 14 1942

FIFE 10%

Per... Jane Casey

Principal

1032-41

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THE CANADIAN **FAIRBANKS-MORSE** COMPANY LIMITED

WINNIPEG MANITOBA

SOLD TO St. Mary's Indian School,
KENORA, Ontario.

DATE OF INVOICE
Feb. 20/42

FILE NO. 6333

DATE SHIPPED
Feb. 16/42

ORDER NO.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

NO CASH DISCOUNT—F.O.B. OUR WAREHOUSE
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	NET
1	M-H #LA409A1X1 Hot water aquastat	10.26 less 20%		8.21

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

The Canadian Fairbanks-Morse Co'y
LIMITED,
PAID
MAR 14 1942
Amount.....
By..... Cashier

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED.
REFER TO DATE AND FILE NUMBER OF INVOICE.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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THE CANADIAN **FAIRBANKS-MORSE** COMPANY LIMITED

WINNIPEG MANITOBA

DATE OF INVOICE
Feb. 20/42 FILE NO. 8395

DATE SHIPPED
Feb. 16/42 ORDER NO.

SOLD TO St. Mary's Indian School,
KENORA, Ontario.

NO CASH DISCOUNT—F.O.B. OUR WAREHOUSE
NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	NET
1	M-H #LA409A1X1 Hot water aquastat	10.26 less 20%		8.21

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Kenneon P.
Principal

The Canadian Fairbanks-Morse Co'y
LIMITED.
PAID
MAR 14 1942
Amount.....
By..... Cashier

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THE CANADIAN **FAIRBANKS-MORSE** COMPANY LIMITED

WINNIPEG MANITOBA

DATE OF INVOICE
Feb. 20/42 FILE NO. 6395

DATE SHIPPED
Feb. 16/42 ORDER NO.

SOLD TO St. Mary's Indian School,
KENORA, Ontario.

NO CASH DISCOUNT—F.O.B. OUR WAREHOUSE
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	NET
1	M-H #LA409A1X1 Hot water aquastat	10.26 less 20%		8.21

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Harrison L.
Principal

The Canadian Fairbanks-Morse Co'y
LIMITED.
PAID
..... 14 1942
Amount.....
By..... Cashier

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED.
REFER TO DATE AND FILE NUMBER OF INVOICE.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

PUBLIC ARCHIVES
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CANADA

THE CANADIAN **FAIRBANKS-MORSE** COMPANY LIMITED

WINNIPEG MANITOBA

DATE OF INVOICE Feb. 20/42 FILE NO. 8395

DATE SHIPPED Feb. 16/42 ORDER NO.

SOLD TO St. Mary's Indian School,
KENORA, Ontario.

NO CASH DISCOUNT—F.O.B. OUR WAREHOUSE
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	NET
1	M-H #LA409A1X1 Hot water aquastat	10.26 less 20%		8.21

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Principal

The Canadian Fairbanks-Morse Co'y
LIMITED.
PAID
14 1942
Amount $
By Cashier

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED.
REFER TO DATE AND FILE NUMBER OF INVOICE.

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Rev. J. Lamire, O.M.I.,

ADDRESS Principal,

Kenora Indian Residential School,

Kenora, Ont.

DATE		SERVICE	AMOUNT	
1942				
March	31	To expenses incurred in connection with Kenora Residential School as per receipted accounts attached:		
		Canadian Fairbanks Morse, Feb. 20, 1942 - $ 8.21		
		A.T. Fife & Co., Feb. 28, 1942 - 30.86	$39	07
		TOTAL	$39	07

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

.....
Agent

VOUCHER No. .....

DATE .....

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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FACTORIES: HALIFAX SYDNEY MONTREAL TORONTO HAMILTON LONDON WINNIPEG REGINA CALGARY VANCOUVER

Canadian LIQUID AIR COMPANY Limited

OXYGEN, ACETYLENE, NITROGEN, ARGON, OXY-ACETYLENE WELDING AND CUTTING APPARATUS AND SUPPLIES
ELECTRIC WELDERS AND ACCESSORIES – ELECTRODES

"COPY"

Winnipeg (Branch) — Feb. 5/42 (Date)

TERMS—NET 10TH OF THE MONTH FOLLOWING SHIPMENT

SOLD TO

St. Mary's Indian School,
Kenora,
Manitoba.

YOUR ORDER Moore's YOUR REQ.

OUR ORDER 64094 DELIVERY NOTE NO. 280

SHIPPED VIA Moore's

INVOICE NO. 4171

440	cu. ft. of Oxygen @ 1.75	per 100 cu. ft.	7 70	
	Federal Sales Tax		62	
529	cu. ft. of Acetylene @ 3.15 (In 2 type G cylinders)	per 100 cu. ft.	16 66	24.98

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Kenneo
Principal

CANADIAN LIQUID AIR CO., LTD.
MAR 14 1942
PAID

SHIPPED OR DELIVERED TO

THE PURCHASER AGREES TO THE FOLLOWING CONDITIONS

No claim will be allowed for shortage, defect or error in shipment unless made within five days of receipt of goods. Demurrage will be charged on all Cylinders outstanding after the expiration of free period allowed. The Company's cylinders are not to be reloaned or refilled. Empties must be returned, charges prepaid as "EMPTY CYLINDERS RETURNED—COMPLETE WITH CAPS", and B/L showing cylinder numbers, sent to this Company. Cylinders, caps and fittings are to be returned in good condition and repair to the Company's plant or warehouse from which they were shipped, and should any cylinders, caps or fittings be lost, destroyed or damaged through any cause whatsoever, it is understood that the Purchaser agrees to pay the Company, upon demand, the value thereof or if the damage can be repaired, the cost of making such repairs.

Form 502

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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FACTORIES: HALIFAX SYDNEY MONTREAL TORONTO HAMILTON LONDON WINNIPEG REGINA CALGARY VANCOUVER

Canadian LIQUID AIR COMPANY Limited

OXYGEN, ACETYLENE, NITROGEN, ARGON, OXY-ACETYLENE WELDING AND CUTTING APPARATUS AND SUPPLIES
ELECTRIC WELDERS AND ACCESSORIES – ELECTRODES

"COPY"

Winnipeg (Branch) Feb. 5/42 (Date)

TERMS—NET 10TH OF THE MONTH FOLLOWING SHIPMENT

SOLD TO: St. Mary's Indian School, Kenora, Manitoba.

Your Order: Moore's Your Req.:
Our Order: 64094 Delivery Note No.: 280
Shipped Via: Moore's
Invoice No.: 4171

440	cu. ft. of Oxygen @	1.75	per 100 cu. ft.	7 70
	Federal Sales Tax			62
529	cu. ft. of Acetylene @	3.15	per 100 cu. ft.	16 66 — 24.98

(In # 3/58 Cylinders)

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Jennie D.
Principal

CANADIAN LIQUID AIR CO., LTD.
MAR 14 1942

SHIPPED OR DELIVERED TO:

THE PURCHASER AGREES TO THE FOLLOWING CONDITIONS

No claim will be allowed for shortage, defect or error in shipment unless made within five days of receipt of goods. Demurrage will be charged on all Cylinders outstanding after the expiration of free period allowed. The Company's cylinders are not to be reloaned or refilled. Empties must be returned, charges prepaid as "EMPTY CYLINDERS RETURNED—COMPLETE WITH CAPS", and B/L showing cylinder numbers, sent to this Company. Cylinders, caps and fittings are to be returned in good condition and repair to the Company's plant or warehouse from which they were shipped, and should any cylinders, caps or fittings be lost, destroyed or damaged through any cause whatsoever, it is understood that the Purchaser agrees to pay the Company, upon demand, the value thereof or if the damage can be repaired, the cost of making such repairs.

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FACTORIES: HALIFAX SYDNEY MONTREAL TORONTO HAMILTON LONDON WINNIPEG REGINA CALGARY VANCOUVER

Canadian LIQUID AIR COMPANY Limited

OXYGEN, ACETYLENE, NITROGEN, ARGON, OXY-ACETYLENE WELDING AND CUTTING APPARATUS AND SUPPLIES
ELECTRIC WELDERS Winnipeg S – ELECTRODES

"COPY"

(Branch) _____ (Date) Feb. 3/42

SOLD TO
St. Mary's Indian School,
Kenora,
Manitoba.

TERMS—NET 10TH OF THE MONTH FOLLOWING SHIPMENT Moore's

YOUR ORDER 64094 YOUR REQ. 280

OUR ORDER Moore's DELIVERY NOTE NO. _____

SHIPPED VIA 4171

INVOICE NO. _____

440	1.75			
529	cu. ft. of Oxygen @	per 100 cu. ft.	7 70	
	Federal Sales Tax		62	
	cu. ft. of Acetylene (Cylinders)	per 100 cu. ft.	16 56	24.98

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Kenneth C. Principal

CANADIAN LIQUID AIR CO., LTD.
MAR 13 1942
PAID

SHIPPED OR DELIVERED TO _____

THE PURCHASER AGREES TO THE FOLLOWING CONDITIONS

No claim will be allowed for shortage, defect or error in shipment unless made within five days of receipt of goods. Demurrage will be charged on all Cylinders outstanding after the expiration of free period allowed. The Company's cylinders are not to be reloaned or refilled. Empties must be returned, charges prepaid as "EMPTY CYLINDERS RETURNED—COMPLETE WITH CAPS", and B/L showing cylinder numbers, sent to this Company. Cylinders, caps and fittings are to be returned in good condition and repair to the Company's plant or warehouse from which they were shipped, and should any cylinders, caps or fittings be lost, destroyed or damaged through any cause whatsoever, it is understood that the Purchaser agrees to pay the Company, upon demand, the value thereof or if the damage can be repaired, the cost of making such repairs.

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Canadian LIQUID AIR COMPANY Limited

OXYGEN, ACETYLENE, NITROGEN, ARGON, OXY-ACETYLENE WELDING AND CUTTING APPARATUS AND SUPPLIES
ELECTRIC WELDERS AND ACCESSORIES – ELECTRODES

Winnipeg (Branch) Jan. 24/42 (Date)

"COPY"

SOLD TO St. Mary's Indian School, Kenora, Ontario.

TERMS—NET 10TH OF THE MONTH FOLLOWING SHIPMENT

YOUR ORDER Durance Motors YOUR REQ.

OUR ORDER 76216 DELIVERY NOTE NO. 3174 1786

SHIPPED VIA Truck to Moore's

INVOICE NO. 2423

440	cu. ft. of Oxygen @ 1.85 per 100 cu. ft.	8 14		
	Federal Sales Tax	65		
294	cu. ft. of Acetylene @ 3.25 per 100 cu. ft.	9 56		18.35
	(In 2 type L cylinders)			
15	lb. "Alten" Trimasic Rods 1/8" 25¢ lb.	3 75		
10	lbs. " " " 3/16" 23¢ lb.	2 30		6.05
				24.40

(D) 1005 MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Stevenson
Principal

CANADIAN LIQUID AIR CO., LTD. MAR 14 1942

SHIPPED OR DELIVERED TO

THE PURCHASER AGREES TO THE FOLLOWING CONDITIONS

No claim will be allowed for shortage, defect or error in shipment unless made within five days of receipt of goods. Demurrage will be charged on all Cylinders outstanding after the expiration of free period allowed. The Company's cylinders are not to be reloaned or refilled. Empties must be returned, charges prepaid as "EMPTY CYLINDERS RETURNED—COMPLETE WITH CAPS", and B/L showing cylinder numbers, sent to this Company. Cylinders, caps and fittings are to be returned in good condition and repair to the Company's plant or warehouse from which they were shipped, and should any cylinders, caps or fittings be lost, destroyed or damaged through any cause whatsoever, it is understood that the Purchaser agrees to pay the Company, upon demand, the value thereof or if the damage can be repaired, the cost of making such repairs.

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Canadian LIQUID AIR COMPANY Limited

OXYGEN, ACETYLENE, NITROGEN, ARGON, OXY-ACETYLENE WELDING AND CUTTING APPARATUS AND SUPPLIES
ELECTRIC WELDERS AND ACCESSORIES – ELECTRODES

"COPY"

Winnipeg (Branch) Jan. 24/42 (Date)

SOLD TO: St. Mary's Indian School, Kenora, Ontario.

TERMS—NET 10TH OF THE MONTH FOLLOWING SHIPMENT

Durance Motors

YOUR ORDER 76216 YOUR REQ. 2174

OUR ORDER DELIVERY NOTE NO. 1786

SHIPPED VIA Truck to Moore's

INVOICE NO. 2423

440	cu. ft. of Oxygen @ 1.85	per 100 cu. ft.	8 14	
	Federal Sales Tax		65	
294	cu. ft. of Acetylene @ 3.25	per 100 cu. ft.	9 56	18.35
	(In 2 type L cylinders)			
15	lb. "Altos" Trimasic Rods 1/8" 25¢ lb.		3 75	
10	lbs. " " " 3/16" 23¢ lb.		2 30	6.05
				24.40

(D) 100%

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Per Principal

CANADIAN LIQUID AIR CO., LTD.
MAR 14 1942
PAID

SHIPPED OR DELIVERED TO

THE PURCHASER AGREES TO THE FOLLOWING CONDITIONS

No claim will be allowed for shortage, defect or error in shipment unless made within five days of receipt of goods. Demurrage will be charged on all Cylinders outstanding after the expiration of free period allowed. The Company's cylinders are not to be reloaned or refilled. Empties must be returned, charges prepaid as "EMPTY CYLINDERS RETURNED—COMPLETE WITH CAPS", and B/L showing cylinder numbers, sent to this Company. Cylinders, caps and fittings are to be returned in good condition and repair to the Company's plant or warehouse from which they were shipped, and should any cylinders, caps or fittings be lost, destroyed or damaged through any cause whatsoever, it is understood that the Purchaser agrees to pay the Company, upon demand, the value thereof or if the damage can be repaired, the cost of making such repairs.

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FACTORIES: HALIFAX SYDNEY MONTREAL TORONTO HAMILTON LONDON WINNIPEG REGINA CALGARY VANCOUVER

Canadian LIQUID AIR COMPANY Limited

OXYGEN, ACETYLENE, NITROGEN, ARGON, OXY-ACETYLENE WELDING AND CUTTING APPARATUS AND SUPPLIES
ELECTRIC WELDERS AND ACCESSORIES – ELECTRODES

"COPY"

Winnipeg (Branch) — Jan. 24/42 (Date)

SOLD TO: St. Mary's Indian School, Kenora, Ontario.

TERMS—NET 10TH OF THE MONTH FOLLOWING SHIPMENT

Durance Motors

YOUR ORDER _____ YOUR REQ. _____

OUR ORDER 76216 DELIVERY NOTE NO. 2174 1786

SHIPPED VIA Truck to Moore's

INVOICE NO. 2423

440	cu. ft. of Oxygen @ 1.85	per 100 cu. ft.	8 14	
	Federal Sales Tax		65	
294	cu. ft. of Acetylene @ 3.25	per 100 cu. ft.	9 56	18.35
	(In 2 type L cylinders)			
15	lb. "Alten" Trimasic Rods 1/8" 25¢ lb.		3 75	
10	lbs. " " " 3/16" 23¢ lb.		2 30	6.05
				24.40

(D) 100% MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Jamieson
Principal

CANADIAN LIQUID AIR CO., LTD. PAID MAR 14 1942

SHIPPED OR DELIVERED TO _____

THE PURCHASER AGREES TO THE FOLLOWING CONDITIONS

No claim will be allowed for shortage, defect or error in shipment unless made within five days of receipt of goods. Demurrage will be charged on all Cylinders outstanding after the expiration of free period allowed. The Company's cylinders are not to be reloaned or refilled. Empties must be returned, charges prepaid as "EMPTY CYLINDERS RETURNED—COMPLETE WITH CAPS", and B/L showing cylinder numbers, sent to this Company. Cylinders, caps and fittings are to be returned in good condition and repair to the Company's plant or warehouse from which they were shipped, and should any cylinders, caps or fittings be lost, destroyed or damaged through any cause whatsoever, it is understood that the Purchaser agrees to pay the Company, upon demand, the value thereof or if the damage can be repaired, the cost of making such repairs.

Form 502

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FACTORIES: HALIFAX SYDNEY MONTREAL TORONTO HAMILTON LONDON WINNIPEG REGINA CALGARY VANCOUVER

Canadian LIQUID AIR COMPANY Limited

OXYGEN, ACETYLENE, NITROGEN, ARGON, OXY-ACETYLENE WELDING AND CUTTING APPARATUS AND SUPPLIES
ELECTRIC WELDERS AND ACCESSORIES -- ELECTRODES

"COPY"

Winnipeg (Branch) Feb. 5/42 (Date)

TERMS—NET 10TH OF THE MONTH FOLLOWING SHIPMENT

SOLD TO
St. Mary's Indian School,
Kenora,
Manitoba.

Your Order Moore's Your Req.
Our Order 64094 Delivery Note No. 280
Shipped Via Moore's
Invoice No. 4171

440	cu. ft. of Oxygen @	1.75 per 100 cu. ft.	7 70	
	Federal Sales Tax		62	
529	cu. ft. of Acetylene @ (In 3 Type "C" Cylinders)	3.15 per 100 cu. ft.	16 66	24.98

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Jamieson
Principal

CANADIAN LIQUID AIR CO., LTD.
MAR 14 1942
FAID

SHIPPED OR DELIVERED TO

THE PURCHASER AGREES TO THE FOLLOWING CONDITIONS

No claim will be allowed for shortage, defect or error in shipment unless made within five days of receipt of goods. Demurrage will be charged on all Cylinders outstanding after the expiration of free period allowed. The Company's cylinders are not to be reloaned or refilled. Empties must be returned, charges prepaid as "EMPTY CYLINDERS RETURNED—COMPLETE WITH CAPS", and B/L showing cylinder numbers, sent to this Company. Cylinders, caps and fittings are to be returned in good condition and repair to the Company's plant or warehouse from which they were shipped, and should any cylinders, caps or fittings be lost, destroyed or damaged through any cause whatsoever, it is understood that the Purchaser agrees to pay the Company, upon demand, the value thereof or if the damage can be repaired, the cost of making such repairs.

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FACTORIES: HALIFAX SYDNEY MONTREAL TORONTO HAMILTON LONDON WINNIPEG REGINA CALGARY VANCOUVER

Canadian LIQUID AIR COMPANY Limited

OXYGEN, ACETYLENE, NITROGEN, ARGON, OXY-ACETYLENE WELDING AND CUTTING APPARATUS AND SUPPLIES
ELECTRIC WELDERS AND ACCESSORIES – ELECTRODES

"COPY"

Winnipeg (Branch) Jan. 24/42 (Date)

TERMS—NET 10TH OF THE MONTH FOLLOWING SHIPMENT

SOLD TO: St. Mary's Indian School, Kenora, Ontario.

Durance Motors

YOUR ORDER 76216 YOUR REQ. 2174

OUR ORDER DELIVERY NOTE NO. 1786

Truck to Moore's

SHIPPED VIA 2423

INVOICE NO.

440	cu. ft. of Oxygen @ 1.85 per 100 cu. ft.	8 14		
	Federal Sales Tax	65		
294	cu. ft. of Acetylene @ 3.25 per 100 cu. ft.	9 56		18.35
	(In 2 type L cylinders)			
15	lb. "Altem" Trimasic Rods 1/8" 25¢ lb.	3 75		
10	lbs. " " " 3/16" 23¢ lb.	2 30		6.05
				24.40

(D) 100%

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

H. Morrison
Principal

CANADIAN LIQUID AIR CO., LTD.
MAR 14 1942
PAID

SHIPPED OR DELIVERED TO

THE PURCHASER AGREES TO THE FOLLOWING CONDITIONS

No claim will be allowed for shortage, defect or error in shipment unless made within five days of receipt of goods. Demurrage will be charged on all Cylinders outstanding after the expiration of free period allowed. The Company's cylinders are not to be reloaned or refilled. Empties must be returned, charges prepaid as "EMPTY CYLINDERS RETURNED—COMPLETE WITH CAPS", and B/L showing cylinder numbers, sent to this Company. Cylinders, caps and fittings are to be returned in good condition and repair to the Company's plant or warehouse from which they were shipped, and should any cylinders, caps or fittings be lost, destroyed or damaged through any cause whatsoever, it is understood that the Purchaser agrees to pay the Company, upon demand, the value thereof or if the damage can be repaired, the cost of making such repairs.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Rev. J. Lemire, O.M.I.,

ADDRESS Principal,

Kenora Indian Residential School,

Kenora, Ont.

DATE		SERVICE	AMOUNT	
1942				
March	31	To expenses incurred at Kenora Residential School as per receipted accounts attached:		
		Canadian Liquid Air Co., Jan. 24, 1942 - $24.40		
		" " " " Feb. 5, 1942 - 24.98	$49	38
		TOTAL	$49	38

TRIPLICATE FOR FILE

Voucher in triplicate attached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

.....
Agent

VOUCHER No. .....

DATE .....

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OFFICE OF THE DEPUTY MINISTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

Memorandum to:

Dr. H.W. McGill

A few days ago Father Plourde left with me the enclosed accounts, as follows:

J.H. Ashdown Hdwe.Co.Ltd., Plumbing & Heating Supplies	$168.02
Lindstrom & Nilson Ltd. - Lumber	333.22
Williams Hdwe. Co.Ltd. - Electrical Supplies	37.60

I reminded Father Plourde of the arrangement that was made with himself and Father Lamontagne a good many months ago and showed him my memorandum to you of the 14th February.

In discussing the matter with the Minister he thought that, having agreed to pay for the cost of the plumbing and heating supplies, we might be justified in paying the additional bill of the Ashdown Hdwe. Co. but that the church authorities should look after the other accounts, and that it also should be made quite clear to them now, that the Department will not pay any further expenditures that might be necessary to complete the building.

Chief Executive Assistant.

Ottawa, April 8, 1942.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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139-1-5

Ottawa,
April 10, 1942.

EXD.
A.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

I attach accounts amounting to $168.02 covering the cost of plumbing and heating supplies purchased from the Ashdown Hardware Co. for the Kenora Indian Residential School. Authority for payment of these accounts was contained in memorandum from Mr. Jackson dated April 8. It would be appreciated if you would issue purchase orders so that the accounts may be paid from funds still available in the appropriation for the fiscal year 1941-42. The coding is as follows: 465-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

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www.collectionscanada.gc.ca

St Mary's Indian School,
Kenora, Ontario.
April 1st,1942

Department of Indian Affairs,

Ottawa.

"To Grant towards salary of night-watchman at St Mary's Indian School,for quarter ended March 31st,1942.

3 months @ $40.00 per month..... .....$120.00

The duties have been well performed.

Principal

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Principal .....

ADDRESS ..... R. C. Indian Residential School, ...

..... Kenora, ...

..... Ontario. .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1942				
April	3	To account rendered as per Vouchers attached	120.	00
		For Grant towards night-watchman's salary for		
		quarter ending March 31st 1942.		
		Apr. 30		
		TRIPLICATE FOR FILE 14. 4. 42		
		Voucher in duplicate attached		
		for Accountant to pay.		
		Vote:- 77-01-819 TOTAL	120.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas A Clark
for Agent

FORM No. I.A. 506
R. 584

VOUCHER NO. 24.

DATE April 8th 1942.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

EXD.

Office of the Kenora, Ontario. *Indian Agency,*

April 8th 1942 *19*

Sir,

I enclose herewith Vouchers Nos. 14.,

amounting to $120.00 *in favour*

of Principal, Kenora R. C. Indian School, Kenora, Ontario

for Grant towards salary of night-watchman for quarter ending March 31st 1942.

This expenditure was authorized by Departmental

Letter No. 129-1-5 *dated* 27/9/41.

Your obedient servant,

Chas A Clark.
for **Indian Agent**

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
APR 13 1942
REGISTERED

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
April 10, 1942.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

I attach accounts amounting to $168.02 covering the cost of plumbing and heating supplies purchased from the Ashdown Hardware Co. for the Kenora Indian Residential School. Authority for payment of these accounts was contained in memorandum from Mr. Jackson dated April 8. It would be appreciated if you would issue purchase orders so that the accounts may be paid from funds still available in the appropriation for the fiscal year 1941-42. The coding is as follows: 465-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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129-1-5

WRV/CMcD

DEPARTMENT OF MINES AND RESOURCES

Order No 12255

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 10-2

Ashdown Hardware Company, Ottawa, April 13, 1943. 19

Winnipeg, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices received -

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Emergency Purchase -			
	Plumbing and heating supplies for the			
	Kenora R.C. Indian Residential School		$160.00	
	As per invoices dated - Dec. 12; Jan. 6th & 24th, Feb. 6th, 13th & 27th; Mar. 16th and 18th			
	Prices F.O.B. as per your of			

Shipping Instructions already received

Vote 79 v Primary 10-601 Date to be delivered:

Encumbrance No. 1668 already delivered.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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FORM 142—25M—1-42—29354

Interest at 7 per cent. charged on all Overdue Accounts.

All Claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED

RETAIL DEPARTMENT

Delivered to Same, Kenora, Ont.

WINNIPEG, Man. March 18 - 42 194

SOLD TO St.Mary's Indian Res. School

Salesman's No.

ADDRESS Kenora, Ont.

No. 43423

SS-1086

		Re:-Heating System Installation			
H	27 Ft.	5" - 3 Ply Air Cell Cov ring	29 Ft.	7	83
	21 Ft.	4" - 3 " " "	25 Ft.	5	25
	75 Ft.	3" - 3 " " "	19 Ft.	14	25
				$27	33

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Kenora Ont. Principal

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FORM 142—25M—1-42—29354

Interest at 7 per cent. charged on all Overdue Accounts.

All Claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED
RETAIL DEPARTMENT

Delivered to Same, re Heating System ~~Insulation~~

WINNIPEG, Man. March 16 194 42

SOLD TO St.Mary's Indian Res.School

Salesman's No.

ADDRESS Kenora,Ont.

No.

SS-427

H	1	Only Dunham Float & Thermostatic Trap Standard type 30 Operating pressure up to 15# gauge (size 30 - 5 Ft. 48 1¼ (Code Blest) with straine 1¼"	18 55	18 55

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Samuel [illegible]
Principal

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FORM 142—25M—1-42—29354

Interest at 7 per cent. charged on all Overdue Accounts.

All Claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED

RETAIL DEPARTMENT

Same, Kenora, Ont.
Delivered to.....

WINNIPEG, Man. Feb 27 194 42

SOLD TO St.Mary's Indian Res.School Kenora, Ont.

Salesman's No.....

ADDRESS Re:-Heating System Installation 38-868

No. 38923

H	12	Only #67-1½ Ceiling Plates	14		1	68			
	24	#67-1¼	13		3	12			
	12	#67-1	12		1	44			
	10	#67-¾	11		1	10			
	26	#67-½	10		2	60			
	12	#67-2	16		1	92			
	60	Ft. #64 Suspension Bar #1-7/8	03	Ft.	1	80			
	1	Only Rigid Pipe Cutter Wheel #2				53			
	1	" " Pin Clip #2				10			
	4	Bags Asbestos Cement	2	40		9 60		23	89

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

J. Lennon
Principal

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FORM 142—25M—1-42—29354

Interest at 7 per cent. charged on all Overdue Accounts.

All Claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED

RETAIL DEPARTMENT

Delivered to Same, Kenora, Ont.

WINNIPEG, Man. Feb 27 194 4

SOLD TO St. Mary's Indian R.C.S. School

Salesman's No.

ADDRESS Kenora, Ont.

No.

SS-864 38907

W	1	Roll Security Lath 36" x 1"	4 85	Roll

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Kenora Principal

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FORM 142—25M—1-42—29354

Interest at 7 per cent. charged on all Overdue Accounts.

All Claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co LIMITED

RETAIL DEPARTMENT

Delivered to Same, Kenora, Ont.

WINNIPEG, Man. Feb 12 194 42

SOLD TO St.Mary's Indian Res. School Kenora, Ont.

Salesman's No.

ADDRESS

No.

SS-615 33974

H	1	Only 5 J B Gate Valve	25 05	25 05

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Principal

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FORM 142—25M—1-42—29354

Interest at 7 per cent. charged on all Overdue Accounts.

All Claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED

RETAIL DEPARTMENT

Delivered to Same, Kenora, Ont.

WINNIPEG, Man. Feb 6 42 194

St.Mary's Indian Res.School

SOLD TO Kenora, Ont.

Salesman's No.

ADDRESS Re;/Heating System Installation

No. 30356

H	3	Only 2" Black Caps			25		75		
	3	1¼"			13		39		
	4	¾" Black Close Nipples			05		20		
	4	1"			06		24		
	4	1¼"			08		32		
	4	1½"			09		36		
	4	2"			12		48		
	4	" ¾" Black Short Nipples			05		20		
	4	1"			06		24		
	4	1¼"			08		32		
	4	1½"			09		36		
	4	2"			12		48		
	5	Lgths 1" Black Pipe 104'-0"	12	24	Hd 12		73		
	5	¾" 104' 1"	8	55		6	90		
	5	½" 104' 2"	6	93		7	22		
								33	19

MERCHANDISE RECEIVED IN GOOD ORDER AND JUST

COPY

Principal

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FORM 142—25M—1-42—29354

Interest at 7 per cent. charged on all Overdue Accounts.

All Claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED
RETAIL DEPARTMENT

Same, Kenora, Ont.
Delivered to

Feb 6 42
WINNIPEG, Man. 194

SOLD TO St.Mary's Indian Res.School Kenora, Ont.

Salesman's No.

ADDRESS 85-425 30961

H	12	Only 1¼" Cast Iron Elbows 90 Deg.	17	2	04		
	8	1½" " 90 "	21	1	68		
	10	1¼" " 90 "	17	1	70		
	8	1" " 90 "	11		88		
	24	¾" " 90 "		2	40		
	6	¾ x ½ " 90 "	11		66		
	1	3 x 2 " 90 "		1	09		
	8	1¼" Cast Iron Elbows 45 Deg.	24	1	92		
	8	1¼" " "45	16	1	28		
	8	1" " 45	09		72		
	8	½"		1	10		
	1	5" Cast Iron Black Plug	09		72		
	8	2"	06		36		
	6	1½"	05		30		
	6	1¼"	40		40		
	1	2½" Black Cap				17	25

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Received
Principal

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FORM 142—25M—1-42—29354

Interest at 7 per cent. charged on all Overdue Accounts.

All Claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED
RETAIL DEPARTMENT

Same, Kenora, Ont.
Delivered to.....

WINNIPEG, Man. Jan 24 194 42

SOLD TO St.Mary's Indian Res.School

ADDRESS Kenora, Ont.

Salesman's No.....

No. SS-350 30261

H	5	Lgths 1" Suspension Bars #64	35	1	75	

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Kenora Principal

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FORM 142—25M—1-42—29354

Interest at 7 per cent. charged on all Overdue Accounts.

All Claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED

RETAIL DEPARTMENT

Delivered to Same, Kenora, Ont.

WINNIPEG, Man. Jan 6 194 42

SOLD TO St.Mary's Indian Res. School

Salesman's No.

ADDRESS Kenora, Ont.

No.

SS-8 24747

H	5	Lbs Tyte-Unyte Pipe Joint Cement	30	1	50

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Jennie ... Principal

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FORM 142—25M—1-42—29354

Interest at 7 per cent. charged on all Overdue Accounts.

All Claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co. LIMITED

RETAIL DEPARTMENT

Delivered to.....Same, Kenora, Ont.

WINNIPEG, Man. Dec. 12 1941

SOLD TO St.Mary's Indian Res.School

Kenora, Ont.

Salesman's No.....

ADDRESS.....

No. SS-6551 17750

W	1	Only #42 Yale Night Latch (For Boiler Room)	2	30

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

Jas. O'Neil
Principal

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FORM 142—25M—1-42—29354

Interest at 7 per cent. charged on all Overdue Accounts.

All Claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co LIMITED

RETAIL DEPARTMENT

Delivered to Same, Kenora, Ont.

WINNIPEG, Man. Dec. 12 1941

SOLD TO St. Mary's Indian Res. School

Salesman's No.

ADDRESS Kenora, Ont.

No. 18867

SS-6555

		53	90	M	5	39		
100	Ft. 14-2 Armored Cable		17		1	02		
6	Only #2415½ Octagonal Boxes 3¾ x 1½		19		1	14		
6	" #1175 Pendant Covers		02			50		
25	Ft. Rubber Lamp Cord 18 Type P O S J		19			76		
4	Only #1110 Handy Boxes		10			20		
2	" #1103 Metal Covers		25			75		
3	" 941 Flush Toggle Switches					16		
1	" 140 Flush Receptacles		54		1	62		
3	" 9383 Push Rubber Sockets					10	Lot	
12	" Extra Screws C/1172		06			7½		
12	" B X Connectors						12	36

"New Construction"

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

Kenora Ont. Principal

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129·1·5

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J.H. Ashdown Hardware Co. Limited,

ADDRESS Winnipeg,

Man.

EX'D A

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1942				
April	17	To amount covering the cost of plumbing and heating supplies as per accounts attached:		
		December 12, 1941 - $12.36		
		" 12, 1941 - 2.30		
		January 6, 1942 - 1.50		
		" 24, 1942 - 1.75		
		February 6, 1942 - 17.25		
		" 6, 1942 - 33.19		
		" 12, 1942 - 25.05		
		" 27, 1942 - 4.85		
		" 27, 1942 - 23.89		
		March 16, 1942 - 18.65		
		" 16, 1942 - 27.33	$168	02
		TRIPLICATE FOR FILE 17·4·42 Voucher in duplicate attached for Accountant to pay.		
		TOTAL	$168	02

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

.....
Agent

VOUCHER No.....

DATE.....

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Provincial and the Principal of the school are very anxious to cooperate with the Department and any suggestion put forward either by your Mr. Doucet or by your architect, should you decide to send him to Kenora, will be gladly carried out.

Yours very sincerely,

J. D. Saunders Dept.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Commission Oblate des Oeuvres Indiennes

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SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, MCDERMOT AVENUE, WINNIPEG, MAN.
ET AND
UNIVERSITÉ-OTTAWA-UNIVERSITY



L.J.C. et M.I.

BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Indian Welfare and Training Oblate Commission

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PROVINCIAL, NEW WESTMINSTER
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN



WINNIPEG, MANITOBA May 18, 1942

The Secretary,
Indian Affairs Branch,
Ottawa, Canada.

Attention Mr. Philip Phelan:

My dear Mr. Phelan:

I beg to acknowledge your recent letter regarding dormitory accommodation of the Kenora R. C. Indian Residential School. Very Reverend Father M. Lavigne, O. M. I., the new Provincial of the Manitoba Oblate Province has expressed to me his great willingness to cooperate with your Department in this matter.

He paid the Kenora school a special visit last week and reported to me that not only is he himself anxious to cooperate but that Reverend Father Lemire was very willing to do everything he could in this connection. Nothing of course, can be done before the children leave for their holidays and if your Mr. Doucet visits the school before the summer holidays he will of course, find conditions as they are at the present time, i.e. the chapel is on the gound floor of the new fire-proof wing. In a former letter regarding this matter I suggested that it would be advisable for the Department to send an architect to the Kenora school to advise the Principal regarding the location of the chapel. The quarters formerly utilized for this purpose are not now sufficiently spacious because in adapting the new wing to the old school part of the chapel had to be taken. Formerly the old chapel was so small that only part of the children could assist at Mass or other religious services at one time. It is essential that the new chapel be made spacious enough for all the children to attend these services together. This will mean knocking down a few walls and this is where the advice of a competent architect would be most welcome. This suggestion is put forward not with the idea of thwarting the desires of the Department in this matter but simply to be helpful.

In conclusion I wish to state again that both the new

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St. Mary's Indian School,
Kenora , Ontario,
June 30th,1942.

Department of Indian Affairs,

Ottawa.

KENORA
JUN 30 1942
INDIAN AGENCY

"To Grant towards salary of Night-Watchman at St. Mary's Indian Residential School,for the month of April 1942."

1 month @ $40.00 per month $40.00

The duties have been well performed.

Father J.Lemire O.M.I.
Principal.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Principal .....

ADDRESS ..... R. C. Indian Residential School, ...

..... Kenora, ...

..... Ontario. .....

DATE		SERVICE	AMOUNT	
1942				
June	30	To account rendered as per Vouchers attached	40.	00
		For Grant towards salary of Night Watchman		
		for the month of April, 1942.		

Final

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
21/7/42

Vote:- 77-01-819

TOTAL 40. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Kuhnert
Agent

FORM No. I.A. 506
R. 534

VOUCHER No. 100

DATE June 30th 1942.

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources Indian Affairs Branch AUG 17 1942 REGISTERED

PLEASE QUOTE FILE 108/12

KENORA, Ont., Aug. 15, 1942.

Dear Sir:

Re: Disused Cast Iron Sectional Boiler
St. Mary's Residential School

During a recent inspection of the St. Mary's Roman Catholic Indian Residential School it was noted that there is a cast iron sectional boiler in the school basement which is not now being used. This was discarded when the new boiler was installed last year.

The boiler is a 10 section 48" x 64" x 3' size - working pressure ..10.. pounds per square inch. Same was last inspected by Inspector J. M. Kelly in 1941 - Annual Inspection No. O. A. 4205.

The other specifications are: "International Empress Steam" "International Heater Co" "Utica N. Y." "Waldon Co" "Winnipeg" "No 7-32 A" "1910".

There is no lagging on the boiler at the present time. The grates appear to be in fair condition. This boiler was in use until the larger boiler was installed - but is not in use now and the Principal is anxious to hage same removed from the school basement as he needs the romm.

Will you kindly advise what disposition should be made of this equipment. The Principal informed me that if this Department had no use for same he believed the Church might use same to good advantage.

Yours very truly,

C. Roberts,
Acting Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
August 18, 1942.

E A D.
A.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I am attaching hereto copy of a letter received by this Branch from C. Roberts, Acting Indian Agent, Kenora, Ont.

It would be appreciated if you would let me know, in due course, what instructions should be issued to Mr. Roberts in respect to the disposal of the boiler at the St. Mary's Indian Residential School.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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c o p y

ONTARIO

GOVERNMENT OF THE PROVINCE OF ONTARIO

DATE August 19th, 1942.

MESSRS. Department of Indian Affairs,

Kenora, Ontario. Mr.Chas.Roberts, Acting Indian Agent.

TO BOILER INSPECTION BRANCH, DEPARTMENT OF LABOUR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER OF ONTARIO AND FORWARD TO CHIEF BOILER INSPECTOR, EAST BLOCK, PARLIAMENT BUILDINGS, TORONTO

L. B. 25-2M-APR. 1938 (M220)

DATE 1942.	SERVICE	AMOUNT
	Inspections Cecelia Jeffrey Indian School:	
Aug. 11	2 Spencer Heating Boilers, O.A.4202, O.A.4203, and 1 Vertical Boiler, O.A.4204, fees & expenses	$25.50

KENORA
AUG 24 1942
INDIAN AGENCY

Invoice No. 00324

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ONTARIO

GOVERNMENT OF THE PROVINCE OF ONTARIO

copy

DATE August 19th, 1942.

MESSRS. Department of Indian Affairs,

Kenora, Ontario. Mr.Chas.Roberts, Acting Indian Agent.

TO BOILER INSPECTION BRANCH, DEPARTMENT OF LABOUR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER OF ONTARIO AND FORWARD TO CHIEF BOILER INSPECTOR, EAST BLOCK, PARLIAMENT BUILDINGS, TORONTO.

L.B. 25-2M-OCT.1936 (K 2877)

DATE	SERVICE	AMOUNT
1942.		
	Inspections St.Mary's Residential School:	
Aug. 11	2 Boilers, O.A.4206 and O.A.4264, fees & expenses	$20.00

KENORA
AUG 24 1942
INDIAN AGENCY

Invoice No. 00323

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Provincial Treasurer of Ontario .....

ADDRESS ..... Parliament Buildings, ...

..... Toronto .....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1942				
Aug.	24	To account rendered as per Vouchers attached	45.	50
		For inspecting boilers at the Kenora R. C.		
		and Cecilia Jeffrey Indian Residential Schools		
		during the month of August 1942		

TRIPLICATE FOR FILE

16 E 42

Voucher in duplicate attached

for Accountant to pay.

TOTAL 45 —

Vote :- 76-06-615

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Roberts
Agent

FORM No. I.A. 506
R. 534

VOUCHER No. 388

DATE August 26th 1942

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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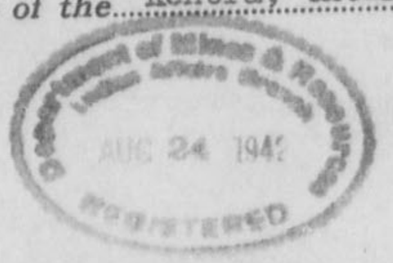
129-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

E.A.D.
A.

Office of the Kenora, Ontario *Indian Agency,*



August 24th 1942 *19*

Sir,

I enclose herewith Vouchers Nos. 182 ,

amounting to $ 45.50 *in favour*

of Provincial Treasurer of Ontario Toronto

for boiler inspection at R. C. and C.J. Indian Residential Schools -- August 1942.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

C. Roberts
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

copy

ONTARIO

GOVERNMENT OF THE PROVINCE OF ONTARIO

DATE August 19th, 1942.

MESSRS. Department of Indian Affairs,

Kenora, Ontario. Mr.Chas.Roberts, Acting Indian Agent.

TO BOILER INSPECTION BRANCH, DEPARTMENT OF LABOUR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER OF ONTARIO AND FORWARD TO CHIEF BOILER INSPECTOR, EAST BLOCK, PARLIAMENT BUILDINGS, TORONTO

L. B. 25-2M SEPT. 1937 (L1880)

1942		SERVICE	AMOUNT
		Inspections Cecelia Jeffrey Indian School:	
Aug.	11	2 Spencer Heating Boilers, O.A.4202, O.A.4203, and 1 Vertical Boiler, O.A.4204, fees & expenses	$25.50

KENORA
AUG 24 1942
INDIAN AGENCY

Invoice No. 00324

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ONTARIO

GOVERNMENT OF THE PROVINCE OF ONTARIO

DATE August 19th, 1942.

MESSRS. Department of Indian Affairs,

Kenora, Ontario. Mr.Chas.Roberts, Acting Indian Agent.

TO BOILER INSPECTION BRANCH, DEPARTMENT OF LABOUR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER OF ONTARIO AND FORWARD TO CHIEF BOILER INSPECTOR, EAST BLOCK, PARLIAMENT BUILDINGS, TORONTO

L B. 25-5M SEPT. 1957 (L1560)

DATE 1942.	SERVICE	AMOUNT
	Inspections St.Mary's Residential Schools:	
Aug. 11	2 Boilers, O.A.4206 and O.A.4264, fees & expenses	$20.00

KENORA
AUG 24 1942
INDIAN AGENCY

INVOICE NO. 00323

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129-1-5

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Provincial Treasurer of Ontario

ADDRESS Parliament Buildings,

Toronto

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1942				
Aug.	24	To account rendered as per Vouchers attached	45.	50
		For inspecting boilers at the Kenora R. C.		
		and Cecilia Jeffrey Indian Residential Schools		
		during the month of August 1942		

TREASURY OFFICE RECEIVED AUG 27 1942 INDIAN AFFAIRS

AUDITED FOR PAYMENT AUG 31 1942 Treasury Office I. A. BRANCH

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by ... and that the expenditure has been incurred legitimately and that each item in this account has been fair and just, be fit for payment.

Vote :- 76-06-615 TOTAL 45 --

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

C. Roberts
Agent

VOUCHER NO. 182

DATE August 24th 1942

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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www.collectionscanada.gc.ca

Dr. H.A. McGill,
Indian Affairs Br.
Covering disposal of
boiler as requested by
Mr. Hoey; thence to
file. 129-1-5.
E.Reasons
Purchasing Agt.

copy.

129-1-5

SALVAGE 20485

T-5363

September 9th,1942.

20 I.A.-W.C.

MINES AND RESOURCES

Northern Iron & Metal Ltd.,
93 Higgins Avenue,
Winnipeg, Manitoba.

$26.00

Authority is granted for the acceptance of the following tender:

Northern Iron & Metal Co.Ltd.

ONE (1) Cast Iron Sectional Boiler.

.....$26.00

Ex - St.Mary's Roman Catholic Indian Residential School,Kenora,Ontario.

Purchasers to pay all expenses in connection with removal and delivery.

Payment in full has been received and passed to the Chief Executive Assistant, with copies of this Minute.

(Sgd.) F.COHEN (Sgd.) J.C.KELLEY

LI

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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www.collectionscanada.gc.ca

SALVAGE 20485

T-5363

September 9th,1942.

MINES AND RESOURCES 20 I.A.-W.C.

Northern Iron & Metal Ltd.,
93 Higgins Avenue,
Winnipeg, Manitoba.

$26.00

Authority is granted for the acceptance of the following tender:

Northern Iron & Metal Co.Ltd.

ONE (1) Cast Iron Sectional Boiler.

.....$26.00

Ex - St.Mary's Roman Catholic Indian Residential School,Kenora,Ontario.

Purchasers to pay all expenses in connection with removal and delivery.

Payment in full has been received andpassed to the Chief Executive Assistant, with copies of this Minute.

(Sgd.) F.COHEN (Sgd.) J.C.KELLEY

LI

Dept. of Mines & Resources
SEP 10 1942
OFFICE OF THE DEPUTY MINISTER

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Office of the Deputy Minister
Dept. of Mines & Resources

Ottawa Sept. 10/42

Memorandum to Treasury Officer Indian Affairs Branch

I enclose herewith the following remittances:

Amount	Form of Remittance	Name & Address of Sender
$26.00	B.of C. Credit Note (Salvage)	Northern Iron & Metal Co Winnipeg.

Will you kindly receipt the attached copy of this memorandum and return to this office.

C.W. Jackson
Chief Executive Assistant.
Per. ....

Received the above remittance. ....

for

SEP 10 1942
INDIAN AFFAIRS

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

C.T. 254
5M—5-9-41

File No. 129-1-5

Treasury

CREDIT MEMORANDUM

Received SEP 10 1942 INDIAN AFFAIRS

$26 00 BR. 4071

Deposited

Entered in Official Cash Book — Folio 177

Treasury Office Receipt No. 4932

Payer M. + R. Salvage Divisions, of Northern Iron + Metal Ltd.

Sept 9/42

On account of Sale of bales, St Mary's Island, Kenora

Rev. 13

Department of Mines & Resources Indian Affairs Branch SEP 15 1942 REGISTERED

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
SEP 30 1942
REGISTERED

PLEASE QUOTE
FILE 108-12

KENORA, Ont., Sept. 28, 1942.

Dear Sir:

Reference your file 129-1-5, September 27, 1941.

Authority is hereby requested for the usual grant of $40.00 per month for assistance in the employment of a night watchman at the St. Mary's Roman Catholic Indian Residential School for the period October 1, 1942, to April 30, 1943.

Yours very truly,

C. Roberts

C. Roberts,
Acting Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Canada.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
October 1, 1942.

Dear Sir:

I desire to acknowledge receipt of your letter of the 28th ultimo and to state that a grant of $40.00 a month will be allowed for the employment of a night watchman at the Kenora Indian Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C. Roberts,
Acting Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

September 29th 19 42

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

St. Mary's Indian Residential School, Kenora, Ontario.

VOTE 76 Allotment 10 - 691

SHIP TO Rev. Father C. E. Comeau, O.M.I., Principal,

St. Mary's Indian Residential School, Kenora, Ontario.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
500	F. B. M. 2" x 6" - 16' @ $51.00 M			51.00	$25.50
2500	F. B. M. Shiplap @ $49.00 M			49.00	122.50
6	Bags - Lime (50 lb) @ .85¢			85¢	5.10
10	Sack - Cement @ 1.00			1.00	10.00
3	Rolls - Tarpaper @ 1.35			1.35	4.05
					$167.15

Note: The above material is required for repairs to the hen house at the Kenora School. Present construction consists of two ply of lumber with paper between on the outside and nothing on the inside of the studding. The Principal proposes to line the inside of the studding with tarpaper and shiplap. The prices mentioned were obtained by the Indian Agent from Messrs. Lindstrom and Nilson of Kenora.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

C. Roberts

C. Roberts,
Acting India n Agent.

APPROVED—

Director

Form 27

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources Indian Affairs Branch OCT 2 1942 REGISTERED

1-9-1-5

PLEASE QUOTE FILE 108-12

KENORA, Ont., Sept. 29, 1942.

Dear Sir:

Rev. Father C. E. Comeau, O.M.I., Principal of the St. Mary's Indian Residential School at Kenora has made application to this office for assistance in purchasing material to repair the hen-house at the Residential School.

He wishes to put in a new floor and line the inside of the building. The present construction consists of two ply of lumber with paper between on the outside but nothing on the inside of the studding. The Principal proposes to line the inside of the studding with tar paper and shiplap.

A quotation obtained from Messrs. Lindstrom and Nilson of Kenora, today, indicates the material requested could be purchased for approximately $167.15.

If funds are available I would recommend that approval of the expenditure be granted.

Yours very truly,

C. Roberts

C. Roberts,
Kenora, Ontario.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Canada.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

TELEPHONES: {25 851 / 25 852

The Western Paint Co. Ltd.

Paints, Varnishes and Wallpaper

WINNIPEG, MAN. August 17/42.

Order No. 765

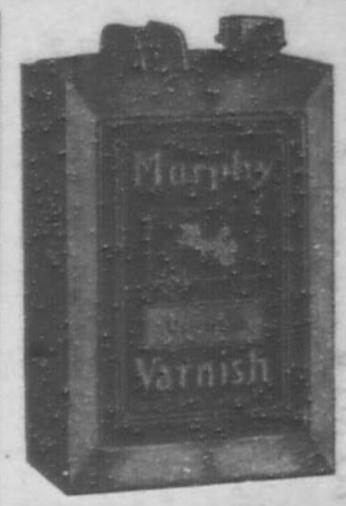
Shipped Via Moore's Truck

SOLD TO St. Mary's Indian Residential School, Kenora, Ont.

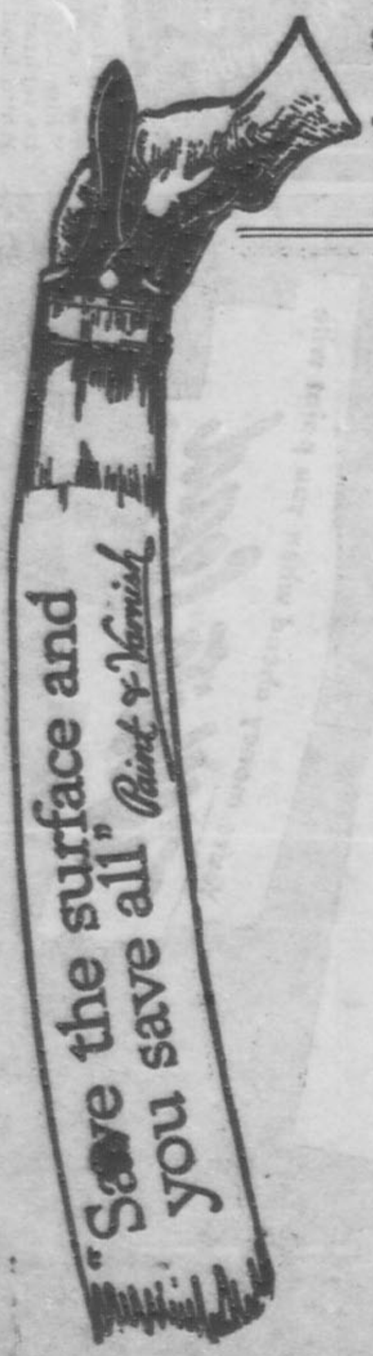
Shipped To

Terms

All Claims Must be Made on Receipt of Goods. Linseed Oil and Turpentine Positively Net 30 Days.



The one varnish for all uses. Indoors or out. The very best for floors.



6	Gals. Lionoil	2.85	17.10
12-	Lbs. Aluminum Powder	1.25	15.00
			32.10

KENORA
SEP 29 1942
INDIAN AGENCY

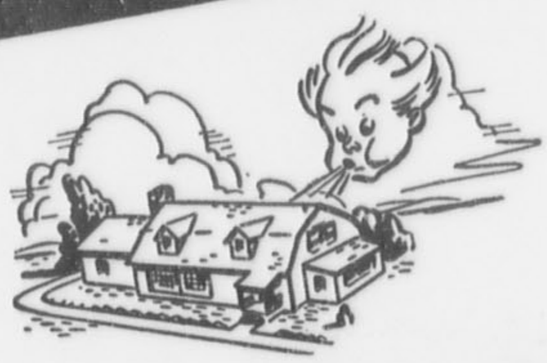
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What Paint Manufacturers have to say . . .

AS a result of the zinc oxide situation, house paints and other paints that contain an appreciable percentage of this material come under pressure. Paint manufacturers find it difficult to get enough zinc oxide in any form to keep their mills running at the usual pace. The tendency will therefore be to lower the percentage of zinc oxide.

Paint manufacturers, thoroughly conversant with what was going on, have experimented with other basic materials in recent years and I believe it would be fair to say that for some time to come all white paste paints you will receive similar to 40-40-20 will not be appreciably degraded. The material may be slightly deficient in one or more respects—for example the white paint may not clean up as well or the durability may be somewhat impaired, as compared to the best formulas we have been manufacturing, but, in general, you will receive a product that can be termed reasonably satisfactory, or at least that is my opinion at this time. We may eventually have to cut the hiding power ten or fifteen percent, in order to eke out the total tonnage of white hiding pigments available, but even if we reduced the hiding power twenty percent, the paints would still hide better than those manufactured prior to 1935.

We sincerely believe that Government Standard Pure White Lead (Master Painter or B.-B. Brand) is the safer paint to use at all times. Past experience proves it.



For all-out defense against weather you can't ask for a better paint than white lead paint. That's why most painters prefer it for exterior work. They've found it doesn't crack and scale, that it keeps its looks a long time, makes a foolproof job. White lead paint jobs mean satisfied customers — and satisfied customers are generally permanent ones!

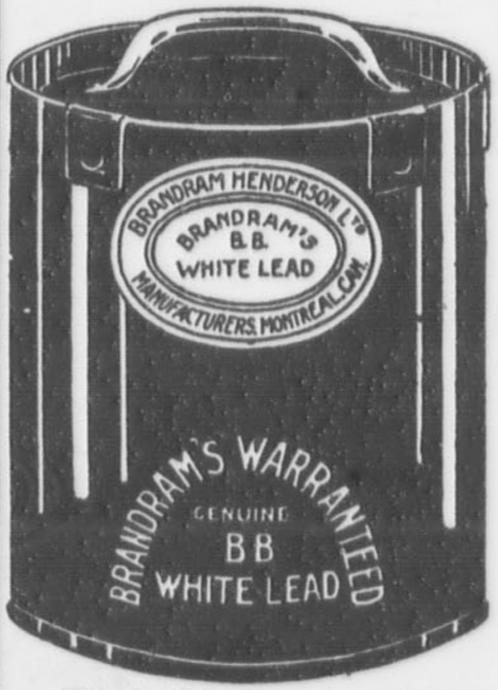
You're money ahead when you paint with *White Lead*

A PREMIUM LEAD AT THE REGULAR PRICE



Highly oil-absorbent . . . breaks up easily . . . takes less time to mix . . . makes more paint per pound . . . covers more surface.

BRANDRAM'S GENUINE B-B WHITE LEAD



This Lead has been known for over a century and a half as a White Lead of unexcelled quality. Its reputation is world-wide. No White Lead stands higher in the estimation of painters anywhere.

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO The Western Paint Co. Ltd.,

ADDRESS Winnipeg,

Manitoba.

DATE	SERVICE	AMOUNT	
1942.			
Sept 30	To account rendered as per Vouchers attached	32.	10
	For 6 gals. Linseil and 12 lbs Aluminum Powder		
	delivered to the R. C. Indian Residential School		
	Kenora during the month of August 1942.		
	For use on furnace boilers and steam pipes.		
	TRIPLICATE FOR FILE 7.10.42. Voucher in duplicate detached for Accountant to pay.		
	Vote:- 76-09-622 TOTAL	32.	10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Robertson
Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 250

DATE Sept. 30th 1942.

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12
110A

KENORA, Ont., Sept. 30, 1942.

Dear Sir:

Re: Voucher No. 230 - $32.10
The Western Paint Co. Ltd.,
Winnipeg, Manitoba.

The above noted voucher covers aluminum paint purchased by the St. Mary's Indian Residential School for painting the school furnace, boiler, steam pipes, radiators, etc.

The School Principal has forwarded the invoice to this office with the request that same be forwarded to Ottawa for payment. Consequently same is submitted herewith for your consideration.

Yours very truly,

C. Roberts,
Acting Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
OCT 3 1942
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Canada.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
OCT 3 1942
REGISTERED

PLEASE QUOTE FILE 108-12

KENORA, Ont., Oct. 1, 1942.

Dear Sir:

A request has been received from Rev. Fr. C. E. Comeau, O.M.I., Principal of the St. Mary's Roman Catholic Indian Residential School at Kenora for an appropriation to cover the cost of moving bath-room and toilet fixtures from the present girls' dormatory to a new girls' dormatory in the fire-proof wing of the building.

Apparently all correspondence and arrangements in connection with the fire-proof wing has been directly handled between Ottawa and the Principal's Headquarters in St. Boniface. Consequently I am not familiar with what agreement regarding the fire-proof wing was arrived at.

However, I had a local plumber inspect the job this morning and his estimate on the cost of labour, pipe and pipe fittings is $700.00. If, upon removal, any of the fixtures are found to be defective the cost of these replacements would be extra.

Rev. Father Comeau informs me he has received instructions from his Headquarters to the effect that the girls' dormatory must be moved to the fire-proof wing immediately - and consequently he intends to proceed with the moving of bath-room and toilet fixtures at once - but has asked me to obtain authority for an appropriation to cover the cost of same if possible.

The foregoing is submitted for your consideration.

Yours very truly,

C. Roberts,
Acting Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Canada.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Copy

St. Mary's Res. School, Kenora, Ont.,

Sept. 23rd, 1942.

Mr. C. Roberts,
Acting Agent,
Indian Affairs,
Kenora Branch.

Dear Sir:

I hereby appeal to you for the permission to buy a second hand baking oven. The two small one actually in use do not suffice for the present need for this institution. It requires double time and double cost, together with long overheating of a very small room, thus being dangerious for fire and actually injurious to health.

The oven referred to was valued when new, at approximately a thousand dollars, and is in excellent condition. *Has capacity 150 - 175 loaves.*

The two small one, actually in use, are in good condition. The larger has a capacity of ~~25~~ 22 loaves and the smaller, a capacity of ~~15~~ 12. They may be disposed of, for less important institutions.

Accordingly you are requested to obtain from the Department, authorization for this purchase.

Yours sincerely,

Rev. E. B. Comeau, O.M.I.

Principal.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-J

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Indian Affairs Branch
OCT 2 1942
REGISTERED

KENORA, Ont., Sept. 29, 1942.

Dear Sir:

Attached please find copy of a communication received recently from Rev. Father C. E. Comeau, O.M.I., Principal of the St. Mary's Indian Residential School requesting authority to purchase a new oven for the school.

The Principal has been in touch with the Charlie Dufault Sheet Metal Company of St. Boniface and informs me he can purchase a second hand oven from this firm originally valued at approximately $1000.00 for $300.00. Repairs are estimated at $50.00 and transportation to Kenora, $25.00. Consequently the new installation would cost approximately $375.00 - and make available for use in other institutions, the two ovens now in use - which are in a very fair state of repair.

2 letters

During my last inspection of the School on September 18th this phase of operations was particularly brought to my attention and I am of the opinion the Principal's request should be given consideration - if funds can be made available.

Yours very truly,

C. Roberts,
Acting Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Canada.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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129-1-5

Ottawa,
October 10, 1942.

Dear Sir:

With reference to your letter of the 29th ultimo, careful consideration has been given to the request for the purchase of a second-hand oven. Before definitely submitting this matter to our Purchasing Branch, I should appreciate your ascertaining if it is possible to secure, from the Dufault Sheet Metal Company, any offer for the two small ovens now in use. It is unlikely that they could be placed at any other school and consequently would only be used for scrap metal. It is, therefore, possible that the firm mentioned might be willing to take them over and thereby reduce the expenditure required for the oven which the Principal requests.

I have also received your letter of the 1st instant, in connection with moving toilet fixtures to the new wing. As you state in the second paragraph of your letter, all correspondence regarding this wing has been with the Provincial of the Oblate Order at St. Boniface. At the present time the Department is not prepared to give a definite decision regarding the Principal's request, but will communicate with the Provincial of the Order at a later date.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C. Roberts,
Acting Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 129-1-5

October 6 1942

This space for use of Head Office only

Requisition No. 45168

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kenora Indian Residential School

Department of Mines & Resources OTTAWA. OCT 7 1942 PURCHASING OFFICE

VOTE 76 Allotment 10-691

SHIP TO Rev. C.E. Comeau, O.M.I., Principal, Kenora Indian Residential School, Kenora, Ont.

Purpose for which required Repairs

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
500	Ft. B.M. 2" x 6" - 16' @ $51.00 M			51 00	$ 25.50
2500	" " shiplap @ 49.00 M			49 00	122.50
6	Bags - lime (50 lb.) @ .85			85	5.10
10	Sacks - cement @ 1.00			1 00	10.00
3	Rolls - tarpaper @ 1.35			1 35	4.05
					$167.15
	Note: The above material is required for repairs to the hen house at the Kenora School. Present construction consists of two ply of lumber with paper between on the outside and nothing on the inside of the studding. The Principal proposes to line the inside of the studding with tarpaper and shiplap. The prices mentioned were obtained by the Indian Agent from Messrs. Lindstrom and Nilson of Kenora.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— P.A. Hoey

APPROVED— Harold Wrenshall

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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SUP/CHOD

DEPARTMENT OF MINES AND RESOURCES

Order No 14837

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 401C0-15-3 Ont.

Messrs. Lindstrom and Wilson,
Kenora, Ont.

Ottawa, October 7, 1942. 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4 Rev. C. E. Comeau, O.M.I.,
Principal, Kenora Indian Residential School, Kenora, Ont.,

QUANTITY	DESCRIPTION		UNIT	TOTAL
500 FBM.	2" x 6" x 16'	per M.	51.00	$ 25.50
2500 "	Shiplap		49.00	122.50
6 bags	Lime (50 lb.)		.85	5.10
10 sacks	Cement		1.00	10.00
3 rolls	Tarpaper		1.35	4.05
				$167.15

Blue slip sent to Principal Oct 13/42

Prices F.O.B. Kenora as per your quotation to Indian Agent.

Shipping Instructions Rev. C. E. Comeau, O.M.I., Principal, Kenora Indian Residential School, Kenora, Ont.

Vote 70 Primary 10-601

Encumbrance No. 835

Date to be delivered: Immediately.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Off

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F. DUBOIS,
CHIEF OF FIRE DEPARTMENT

R. DAVIE,
SEC.-TREAS. & ASST. CHIEF

10C-11
260

KENORA

FIRE DEPARTMENT

KENORA, ONT., October 20th 1942

Mr C.N.Roberts,
Indian Agent,
Kenora, Ont.

Dear Mr Roberts;-

I wish to submit to you my report on the inspections we made recently at the two Indian residential schools near Kenora.

In the St Marys School the extinguishers that require recharging each year should be done, the others do not need to be done only require an examination to see that the acid cartridge of the outfit is in good order, alterations on the fire escapes are needed and there should be a fire alarm both in the dormitories as well as in the class rooms, a hose reel should be installed with all the firehose on it so that all the hose could be available quickly for fire either for the inside or outside of the building and other buildings on the premises, the pipe line from the fire pump should be so arranged that it could be connected to in suitable places, the older Boys could be trained on how to allow all the fire protection appliances to be used in a proper manner for afterall that is one reason why equipment is placed in such places is to be used quickly when needed.

I would suggest that all fire escape approaches be kept absolutely free from obstructions and all doors and windows be made to open outwards, approaches to escapes should be on a level with the escape platform, all doors or windows should be kept free from locks that would take time to open, proper markers should also be placed in rooms where exits or escapes are located and the pupils should receive frequent fire drills, and the fire pumps should be tested occasionally and a record of same be kept as well as watchmans clock records, it is very important that the telephone number of our firehall be kept handy as lost time very often proves very disasterous in buildings where young people reside as in these schools.

While these schools are outside of our Town limits our Town Council did some years ago give us permission to answer calls of fire on account of the large number of pupils residing there and our assistance might assist to prevent unecessary loss of lives as well as valuable property.

Respectfully submitted by F. Dubois.
Chief Fire Dept.

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GRAND JURY PRESENT REPORT

To the Honourable Mr. Justice Plaxton, Judge of the Supreme Court of Ontario:

May it please Your Lordship:

We, the members of the Grand Jury, empanelled at the Sittings of the Supreme Court of Ontario at the Court House, October 8th, 1942, beg to present the following report:

Kenora General Hospital

We found this institution to be well managed and in first class condition in all departments. We consider the housekeeping to be very commendable throughout.

St. Joseph's Hospital

Your Jury also found this hospital to be excellently managed and in very good condition.

In both hospitals there were several elderly people who would have been just as well off if placed in a suitable home, thus leaving more room for those needing hospital care. We would recommend that as soon as possible a home be provided in this district to accommodate cases of this nature.

Privincial District Jail

We found this institution to be in excellent condition both as regards the building and grounds. We inspected the dinner being prepared and found it to be very good. Some of the inmates stated they were not provided with sufficient work and one of the guards said it was difficult to provide sufficient work for them. While realizing that nothing is likely to be done at the present time and appreciating the fact that previous grand juries have made the same recommendation, we would again call attention to the desirability of acquiring the property adjacent to the highway which would greatly lend itself to the general appearance of the grounds. If this could be considered now the task of demolishing the building and improving the grounds would provide extra work for the prisoners.

St. Mary's Residential Indian School.

This school was found to be well managed in all departments. Quite a bit of repair work is being done and the re-locating of the class rooms and dormitories to more suitable positions in the building. We strongly recommend these changes be completed as soon as possible. We would call particular attention to the fact that the new fire-proof wing recently built has not been provided with fire-escapes, and the new wing will not be really fire-proof until automatic fire doors have been installed. The electric wiring of the new part of the building is only temporary and would not be passed by the local Hydro Inspector. This should be remedied at once.

Cecelia Jeffrey Residential Indian School.

We found the building and grounds to be up-to-date in most respects to be under very good supervision. The Principal brought to our attention the poor locations of the present fire-escapes, suggesting new positions accessible to the dormitories and in this your jury concurs. We would also recommend that each toilet unit be flushed individually instead of the battery system now in use.

Court House

The Court House is kept in excellent condition as can readily be seen and the only recommendation we would make is that a separate lavatory be provided for women.

All of which is respectfully submitted.

E. L. CARTER, Foreman.



est pies were made with Swift's
's sweet-nutty flavour makes
fresh longer—and so do pies
isappointments by baking with
s like Granny used to bake,
wift Canadian Co., Limited.

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INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-1-5

PLEASE QUOTE
FILE 108-11

Department of Mines & Resources
Indian Affairs Branch
NOV 13 1942
REGISTERED

KENORA, Ont., November 11, 1942.

Dear Sir:

Attached please find copy of report recently presented by the Grand Jury with respect to the St. Mary's Indian Residential School and the Cecelia Jeffrey Indian Residential School at Kenora - as published in the 'Kenora Miner and News' Friday, October 16, 1942.

I am also enclosing a report submitted by Mr. F. Dubois, Chief of the Kenora Fire Department, on October 20th, with respect to an inspection made by Mr. Dubois and myself on October 16th.

The minor suggestions made in Mr. Dubois' report are being given attention but I would also recommend the major items - particularly automatic fire alarms in the dormatories - and the automatic fire doors between the main portion of St. Mary's School and the new fire proof wing should be given immediate consideration.

Yours very truly,

C. Roberts

C. Roberts,
Acting Indian Agent.

Encs. 2

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Canada.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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Commission Oblate des Oeuvres Indiennes

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S. E. MGR J. GUY, O.M.I.
SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
19, MCDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ-OTTAWA-UNIVERSITY
ONT.

L.J.C. et M.I.

BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Indian Welfare and Training Oblate Commission

MEMBRE HONORAIRE
S. E. MGR G. BREYNAT, O.M.I.
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R. P. M. LAVIGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

1291/11/5

Ottawa
~~WINNIPEG,~~ November 17 1942
MANITOBA

The Secretary,
Indian Affairs Branch,
OTTAWA, Ont.

Department of Mines & Resources
Indian Affairs Branch
NOV 18 1942
REGISTERED

Attention Mr. R.A. Hoey

Dear Sir:

I am aware that the Department knows that the fire-proof addition to the Kenora R.C. Indian Residential School is still incompleted. This addition adjoins and forms part of the old school building which is not itself fire-proof. To make the new building secure against all fire hazard would require the installation of fire-proof doors in the halls connecting the old and the new structures.

Although due to War conditions the Department has been unable to provide financial assistance towards completing this building, it was our intention to install these doors at our own expense i.e. with missionary funds. Unfortunately it is practically impossible to secure such fire-proof doors on account of the very stringent Priority regulations regarding the purchase of steel and allied materials, but as soon as conditions warrant it, we undertake this work and complete it with the least possible delay.

My purpose in writing you about this matter is to have it on record that we are anxious to conform in every respect to the building regulations of the Ontario Government so that your own Department will not be open to criticism for failing to make this building as fire-proof as it can possibly be done.

Very truly yours,

J.O. Plourde o.m.i.

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129-1-5

Ottawa,
November 20, 1942.

Dear Father Plourde:

I have your letter of the 17th instant, in which you state that it has not been found possible to install the fireproof doors in the halls connecting the old and new buildings at the Kenora Residential School.

I feel certain that you recognize the importance of having these doors installed and consequently I trust that you will continue your efforts to secure the doors and have them placed in position at the earliest possible date.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. J.O. Plourde, O.M.I.,
Ottawa University,
Laurier Ave. East,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
November 20, 1942.

EX'D.
A

Dear Sir:

I have your letter of the 11th instant, enclosing copy of a report presented by the Grand Jury with reference to the Kenora and Cecilia Jeffrey Residential Schools. The management of the Kenora Residential School intends to install the fireproof doors between the main portion of the building and the new fireproof wing. However, I am informed that they have found difficulty in doing this due to stringent priority regulations regarding the purchase of steel and similar materials. I am definitely informed that as soon as conditions warrant it the management will undertake the work.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C. Roberts,
Acting Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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The new oven is at the school but has not yet been installed. However, the Principal states that if the expenditure is approved and the Department wishes to dispose of the two ovens now in use - to Dufault or otherwise - he would arrange to have the new one installed at an early date.

It would appear, however, that the transportation on the two ovens now in use - to Winnipeg - would amount to nearly as much as Dufault is willing to allow on them - and would seem more practicable, therefore, to advertise them for sale locally, for scrap.

The Principal informs me he took advantage of Dufault's offer while the oven was available. He states it has not yet been paid for and is prepared to assume the cost from funds at his disposal but has requested that I make application to the Department for an appropriation to cover the expenditure.

The foregoing is submitted for your consideration.

Yours very truly,

C. Roberts

C. Roberts,
Acting Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Canada.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

KENORA, Ont., November 19, 1942.

Dear Sir:

Re: Requisition for Baking Oven -
St. Mary's Indian Residential School.

Replying to your letter of October 10, 1942, file 129-1-5, with respect to the above noted, I quote hereunder from a letter from the Dufault Sheet Metal & Retinning Co. to Rev. Father Comeau - as handed me today by the Principal:

"Oct. 23, 1942.

"Reverend Father Charles Comeau, O.M.I.,
"Principal,
"St. Mary's Indian School,
"KENORA, Ont.

"Dear Sir:

"I can dispose of a second hand
"oven for $300.00. It is 122" by 50" and
"in good condition; it needs only few re-
"pairs; the transportation and the rebuilding
"will cost another fifty or seventy dollars.

"It is a real bargain for I could
"not now built a new oven like this one for less
"$1200.00.

"For your two old ovens I can offer
"only $30.00; they can be used only for scrap
"metal. There are no demands for them now.

"Yours truly,

"DUFAULT SHEET METAL & RETINNING CO.

"Per - A. R. Dufault."

Consequently it would appear that the two ovens now in use have no great salvage value.

The Principal has taken delivery of the oven from Dufault at $300.00 and informs me the repair work amounts to $44.00. He has not yet received a bill from the trucking company but estimates this charge at $35.00.

The new .....

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Canada.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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Company which reads as follows:-

"Dear Sir:

"I can dispose of a second hand oven for $300. It is 122" x 50" and is in good condition. It needs only a few repairs. The transportation and rebuilding will cost another $50, or $75. It is a real bargain for I could not now build a new oven like this one for less than $1,200. For your two old ovens I can offer only $30; they can be used only for scrap metal. There are no demands for them now."

It would be appreciated if we could have from you an expression of opinion in respect to the desirability of purchasing this oven. The Kenora R. C. School has at this date an enrolment of 85 pupils and it is just possible that in addition to these they may have at the institution five or six pupils for which grant is not being paid. In addition to the pupils they have a staff of 10 Sisters.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa, November 23, 1942.

Memorandum:

DEPARTMENTIAL PURCHASING AGENT

EX'D.

Attention - Mr. Vincent
Re: Baking Oven -
Kenora (R.C.) Indian Residential School

The Principal of the marginally noted school, in a letter dated September 23, 1942, states:-

"I hereby appeal to you for permission to buy a second hand baking oven. The two small ones actually in use do not suffice for the present needs of the institution. It requires double time and double costs together with long overheating of a very small room, thus being dangerous for fire and actually injurious to health.

"The oven I have in mind was valued when new at approximately $1,000, is in excellent condition and has capacity for 150 to 175 loaves."

The Indian Agent, in sending forward this communication, in his covering letter of September 29, states:-

"The Principal has been in touch with the Charlie Dufault Sheet Metal Company of St. Boniface and informs me he can purchase a second hand oven from this firm originally valued at $1,000 for $300. Repairs are estimated at $50 and transportation to Kenora, $25. Consequently the new installation would cost approximately $375.

"During my last inspection of the school on September 18th this phase of operations was particularly brought to my attention, and I am of the opinion that the Principal's request should be given consideration, if funds can be made available."

The Department communicated with the Indian Agent in a letter dated October 10, asking what amount would be allowed for the ovens now in use. In reply to this request, the Indian Agent since forwarded copy of a letter received by the Principal from the Dufault Sheet Metal

p.t.o.

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-2 Ont.

OTTAWA November 26, 1942.

Memorandum Mr. R.A.Hoey

As requested in your memorandum of the 23rd instant, (file 129-1-5) I submit herewith the following relative to the baking oven for the Kenora R.C. Indian Residential School.

(a) The oven offered is second-hand; will cost approximately $375. f.o.b. Kenora; size is 10'2" by 4'2"; capacity 150 to 175 loaves;

Trade-in allowance on the two old ovens $30.

(b) For the Pine Creek Indian Residential School, we purchased last February a #12 C.L. Gurney range with one fire box and two ovens at $269.27 f.ob. Winnipegogis. Size was 7' x 3'. capacity - 100 to 150 people

(c) Before recommending the purchase of new cooking equipment for the Kenora School, the following information should be furnished:

1. What repairs, if any, are necessary to put the present ovens in suitable condition.

2. What is the depth of the ovens at present in use.

3. If necessary to replace the present ovens, would standard new equipment similar to #12 C.L. Gurney described above and in folder herewith, or McClary"Chef Junior" be acceptable.

Under ordinary conditions, it is not in accordance with Departmental policy to purchase second-hand equipment.

If the proposed replacement cannot be deferred, I recommend the purchase of suitable new equipment of standard type, and would be pleased to have your advice as to the exact style of range and size of oven or ovens required.

WMV/HC

W.M. Vanderson
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

EX'D.

Ottawa,
November 27, 1942.

Mr. C. Roberts, Acting Indian Agent, Kenora, Ont.

Re: Requisition for baking oven,
Kenora R.C. Residential School.

I am sending forward herewith, for your information, copy of a memorandum received by this Branch from the Departmental Purchasing Agent and also a folder sent forward by the Purchasing Agent with his memorandum.

You will note that the Purchasing Agent is opposed to the purchase of the second-hand oven for use at the Kenora School. In conversation with the Purchasing Agent he intimated quite frankly that, in his judgment, the price asked was excessive. Should the Principal desire, therefore, to purchase the second-hand stove for use at the school, it will not be possible to secure from the Purchasing Agent the usual purchase order without which no payment for the stove can be made by this Branch. This is a matter you should discuss with the Principal of the school at an early date and, having done so, send forward your final decision.

R.A. Hoey,
Supt. of Welfare & Training.

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-1-5

Department of Mines & Resources
Indian Affairs Branch
DEC 10 1942
REGISTERED

PLEASE QUOTE
FILE 108-12

KENORA, Ont., December 8, 1942.

The Secretary, Indian Affairs, Ottawa.

Re: Requisition For Baking Oven,
Kenora R. C. Residential School.

Replying to your file 129-1-5 dated November 27th with respect to the above noted I have to advise that Rev. Fr. C. E. Comeau, Principal of the School was advised accordingly.

The latter asked me to call to the Department's attention there was no similarity between the oven he had purchased and the kitchen ranges referred to in the Departmental Purchasing Agent's memorandum.

The oven capacity is 150 loaves. It is 12' in length, 5' in width and 7' in height. It is made of heavy sheet metal - the walls being 8 inches thick and filled with asbestos wool. It is a two floor oven made of angle iron and fire bricks - 200 to a floor with four automatic doors. Contains a single fire place with a circulatory heating system. It is a regular baker's oven and was in use in St. Boniface, Manitoba, for a little over a year. When installed it should be as good as a new one.

The Principal states he was advised the material alone is worth more than $300.00 and the oven new, would be worth over $1,000.00. I am unable to confirm or deny these figures. The Principal also informs me he was advised such an oven will be unobtainable for the duration of the war.

C. Roberts

C. Roberts,
Acting Indian Agent.

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"The Principal states he was advised the material alone is worth more than $300.00 and the oven new, would be worth over $1,000.00. I am unable to confirm or deny these figures. The Principal also informs me he was advised such an oven will be unobtainable for the duration of the war."

In view of the above, I feel that the necessary authority should be granted for purchasing this baking oven.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
December 12, 1942.

EX'D.
A

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Baking Oven, Kenora Indian Residential School.

I desire to refer to my memorandum of November 23 and your reply of November 26 in connection with the above. The contents of your memorandum were submitted to the Indian Agent and I am in receipt of the following reply:

"Replying to your file 129-1-5 dated November 27th with respect to the above noted I have to advise that Rev. Fr. C.E. Comeau, Principal of the School, was advised accordingly.

"The latter asked me to call to the Department's attention there was no similarity between the oven he wishes to purchase and the kitchen ranges referred to in the Departmental Purchasing Agent's memorandum.

"The oven capacity is 150 loaves. It is 12' in length, 5' in width and 7' in height. It is made of heavy sheet metal - the walls being 6 inches thick and filled with asbestos wool. It is a two floor oven made of angle iron and fire bricks - 200 to a floor with four automatic doors. Contains a single fire place with a circulatory heating system. It is a regular baker's oven and was in use in St. Boniface, Manitoba, for a little over a year. When installed it should be as good as a new one.

p.t.o.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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Form No. 702

RETURN OF LABOUR on the St. Mary's Res. School on Kenora Reserve

for week ending Oct. 10th 1942

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Ludovic Patenaude	painting					6	7	13	80	10 40	L Patenaude	A. Lacelle
Bro Omer Bruyere	Plumbing	10	10	10	10	10	10	60	80	48 00	O Bruyere	A. Lacelle
Bro Gregoire Goulet	as "	10	10	10	10	10	10	60	60	36 00	G. Goulet	A. Lacelle
										94 40		

Cheque No. .....

Balance .....

E.E. Commanoms
FOREMAN

Vote 76

Allotment 01

Payment Approved .....

Agency Kenora

E.R. 103

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C.B. Roberts
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Form No. 702

RETURN OF LABOUR on the St. Marys Res school on Kenora Ont Reserve

for week ending Oct. 17th 1942

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Ludovic Patenaude	Painting	8½	9	9½	9	8½	5	49½	80	39 60	L Patenaude	A. Lacelle
Bro. Omer Brugere	Plumbing	10	10	10	10	10	8	58	80	46 40	O Brugere	A. Lacelle
" Gregoire Goulet	ass. "	10	10	10	10	10	8	58	60	34 80	G. Goulet	A. Lacelle
										120 80		

Cheque No. .....

Balance .....

C. E. Cameron
FOREMAN

Vote 26

Allotment 01

Payment Approved .....

Agency Kenora

E.R. 103

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C. E. Cameron
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Form No. I.A. 702
Reqn. No. 1286

RETURN OF LABOUR on the St. Mary's Res School on Kenora Ont. Reserve

for week ending Oct. 21st. 1942

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Omer Bruyere	Plumbing	8	7	10	8	9	5	47	80	37 60	O. Bruyere	A. Lacelle
Gregoire Goulet	Asst "	8	7	10	8	9	5	47	60	28 20	G. Goulet	A. Lacelle
										65 80		

Cheque No. .....
Balance .....
C.E. Conway o.m.i.
FOREMAN

Vote 76
Allotment 01
Payment Approved .....

Agency Kenora
E.R. 103

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C.E. Conway
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Form No. 702

RETURN OF LABOUR on the St. Mary's Res School on Kenora ont Reserve

for week ending Oct. 24- 1942

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Ludovic Patenaude	Painting		5					5	80	4.00	L Patenaude	A. Lacelle
Brother Bruyere	Plumbing	9	10	10	8	10	9	56	80	44 80	O. Bruyere	A. Lacelle
" Gregoire Soulet	as- "	9	10	10	8	10	9	56	60	33 60	G. Soulet	A. Lacelle
										82 40		

Cheque No.....

Balance.....

C.E. Cameron O.M.I.
FOREMAN

Vote 76

Allotment 01

Payment Approved.....

Agency Kenora

E.R. 103

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C. Roberts
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Form No. I.A. 702
Regs. No. 1256

RETURN OF LABOUR on the St. Mary's Res School on Kenora Ont Reserve

for week ending Nov. 7th 1942

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Bro-Omer Bruyere	Plumbing	10	8	5		10	9	42	80	33 60	O. Bruyere	A. Lacelle
" Gregoire Goulet	ass- "	10	8	5		10	9	42	60	25 20	G. Goulet	A. Lacelle
										58 80		

Cheque No. .....
Balance .....
C.E. Comeau
FOREMAN

Vote 76
Allotment 01
Payment Approved .....

Agency Kenora
E.R. 103

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C.E. Comeau
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Form No. I.A. 702
Reqn. No. 1256

RETURN OF LABOUR on the St Mary's Residential School Kenora Ont. Reserve

for week ending Nov 21st 1942

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Bro. Amer Bruyere	Plumbing	10	10	10	10	10	10	60	80	48 00	O. Bruyere	A. Lacelle
" Gregoire Goulet	ass. "	10	10	10	10	10	10	60	60	36 00	G. Goulet	A. Lacelle
										84 00		

Cheque No. ●

Balance

C.E. Conway OMI
FOREMAN

Vote 76

Allotment 01

Payment Approved

Agency Kenora

E.R. 103

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C R Roberts
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO St. Mary's Indian Residential School

ADDRESS Kenora,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1942		To - labour, re alterations on plumbing and		
Dec.	11	painting done in chapel and class rooms		
		as per Return of Labor sheets attached	506.	20
		76 - 08 - 103		
		TOTAL	506.	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Roberts
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 336

DATE December 11, 1942.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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Form No. 702

RETURN OF LABOUR on the St. Mary's Res School on Kenora Reserve

for week ending Oct. 10th 1942

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Ludovic Paternaude	Painting					6	7	13	80	10 40	L Paternaude	A. Lacelle
Bro Omer Brunjre	Plumbing	10	10	10	10	10	10	60	80	48 -	O Brunjre	A. Lacelle
Bro-Gregoire Goulet	asst "	10	10	10	10	10	10	60	60	36 -	G. Goulet	A. Lacelle
										94 40		

Cheque No.....

Balance.....

C.E. Lorrain ons.
FOREMAN

Vote 76

Allotment 01

Payment Approved.....

Agency Kenora

E.R. 103

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C.H. Roberts
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Form No. 702

RETURN OF LABOUR on the St. Mary's Residential School on Kenora Ont. Reserve

for week ending Oct. 17th 1942

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Ludovic Paternaude	Painting	8½	9	9½	9	8½	5	49½	80	39 60	L. Paternaude	A. Lacelle
Amer Bruyere	Plumbing	10	10	10	10	10	8	58	80	46 40	A Bruyere	A. Lacelle
Gregoire Goulet	asst. "	10	10	10	10	10	8	58	60	34 80	G. Goulet	A. Lacelle
										120 80		

Cheque No.....

Balance.....

C.E. Coneau oun
FOREMAN

Vote 76

Allotment 01

Payment Approved.....

Agency Kenora

E.R. 103

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C.E. Coneau
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Form No. I.A. 702
Reqn. No. 1256

RETURN OF LABOUR on the St Mary's Res School on Kenora Ont. Reserve

for week ending Oct. 21st 1942

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Bro Omer Brugere	Plumbing	8	7	10	8	9	5	47	80	37 60	O Brugere	A. Lacelle
Gregoire Goulet	ass.	8	7	10	8	9	5	47	60	28 20	G. Goulet	A. Lacelle
										65 80		

Cheque No. .....
Balance .....
E.E. Corneau ont.
FOREMAN

Vote 76
Allotment 01
Payment Approved .....

Agency Kenora
E.R. 103

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C.R. Berta
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Form No. 702

RETURN OF LABOUR on the St. Mary's Res School on Kenora Ont Reserve

for week ending Oct. 24. 1942

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Ludovic Patenaude	Painting		5					5	80	4 00	L. Patenaude	a. Lacelle
Omer Brunjere	Plumbing	9	10	10	8	10	9	56	80	44 80	O. Brunjere	a. Lacelle
Gregoire Goulet	ass. "	9	10	10	8	10	9	56	60	33 60	G. Goulet	a. Lacelle.
										82 40		

Cheque No.....

Balance.....

E.E. Lemieux
FOREMAN

Vote 76

Allotment 01

Payment Approved.....

Agency Kenora

E.R. 103

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. Roberts
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Form No. I.A. 702
Reqs. No. 1256

RETURN OF LABOUR on the St Mary's Res School on Kenora Ont Reserve

for week ending Nov. 7th 1942

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Bro-Amer Bruyere	Plumbing	10	8	5		10	9	42	80	33 60	O. Bruyere	A. Lacelle
" Gregoire Goulet	ass "	10	8	5		10	9	42	60	25 20	G. Goulet	A. Lacelle
										58 80		

Cheque No. .....
Balance .....
C.E. Comeau
FOREMAN

Vote 76
Allotment 01
Payment Approved .....

Agency Kenora
E.R. 103

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. Roberts
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Form No. I.A. 702
Reqn. No. 1256

RETURN OF LABOUR on the St Mary's Res School on Kenora Ont Reserve

for week ending Nov. 21st 1942

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Bro. Omer Bruyere	Plumbing	10	10	10	10	10	10	60	80	48 00	O Bruyere	A. Lacelle
" Gregoire Goulet	ass. "	10	10	10	10	10	10	60	60	36 00	G. Goulet	A. Lacelle
										84 00		

Cheque No. .....
Balance .....
C. E. Comeau Asst
FOREMAN

Vote 26
Allotment 01
Payment Approved .....

Agency Kenora
E.R. 103

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C. E. Roberts
AGENT

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO St. Mary's Indian Residential School

ADDRESS Kenora,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1942		To - labour, re alterations on plumbing and		
Dec.	11	painting done in chapel and class rooms		
		as per Return Of Labor sheets attached	506.	20
		76 - 0a - 103		
		TOTAL	506.	20

Department of Indian Affairs
DEC 14 1942
REGISTERED

Department of Indian Affairs
DEC 15 1942

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Roberts
Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 336

DATE December 11, 1942.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora *Indian Agency,*

December 11th *19* 42.

Sir,

I enclose herewith Vouchers Nos. 336,

amounting to $ 506.20 *in favour*

of St. Mary's I.R. School, Kenora, Ontario.

for labor - alterations and painting

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

C. Roberts
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqa. 9070

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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108-12
534.

St. Mary's Res. School,
Kenora Ont. Dec. 10th. 1942

Mr. Roberts Acting Indian Agent,
Kenora Ont.

Dear Sir.

I am sending to you, the return of labor sheets for the plumbing done in the new dormitory, at St. Mary's Res. School, and also for the painting of the chapel.

Mr. Nilson, contractor, will produce in due time, other sheets for the work done for alterations necessitated by the moving of the chapel and class rooms.

I hope you will fine them corrett. Yours sincerely:
Rev. C.E. Comeau, Prinipal.

C.E. Comeau om.

allow

475

15143

KENORA
DEC 11 1942
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-1-5

PLEASE QUOTE
FILE 108-12
110-A

Department of Mines & Resources
Indian Affairs Branch
DEC 15 1942
REGISTERED

KENORA, Ont., December 11, 1942.

The Secretary, Indian Affairs Branch, Ottawa.

Department of Mines & Resources
Indian Affairs Branch
DEC 15 1942
REGISTERED

Voucher No. 336 - $506.20

Return of Labour sheets as attached to Voucher No. 336 - amounting to $506.20 - together with the enclosed letter were received at this office yesterday from the Principal of St. Mary's Indian Residential School, Kenora, with the request we forward same to the Department for reimbursement.

As all correspondence regarding the alterations now under way has been handled directly between Ottawa and the Provincial of the Oblate Order at St. Boniface these Return of Labour sheets are submitted herewith for the Department's consideration.

C. Roberts

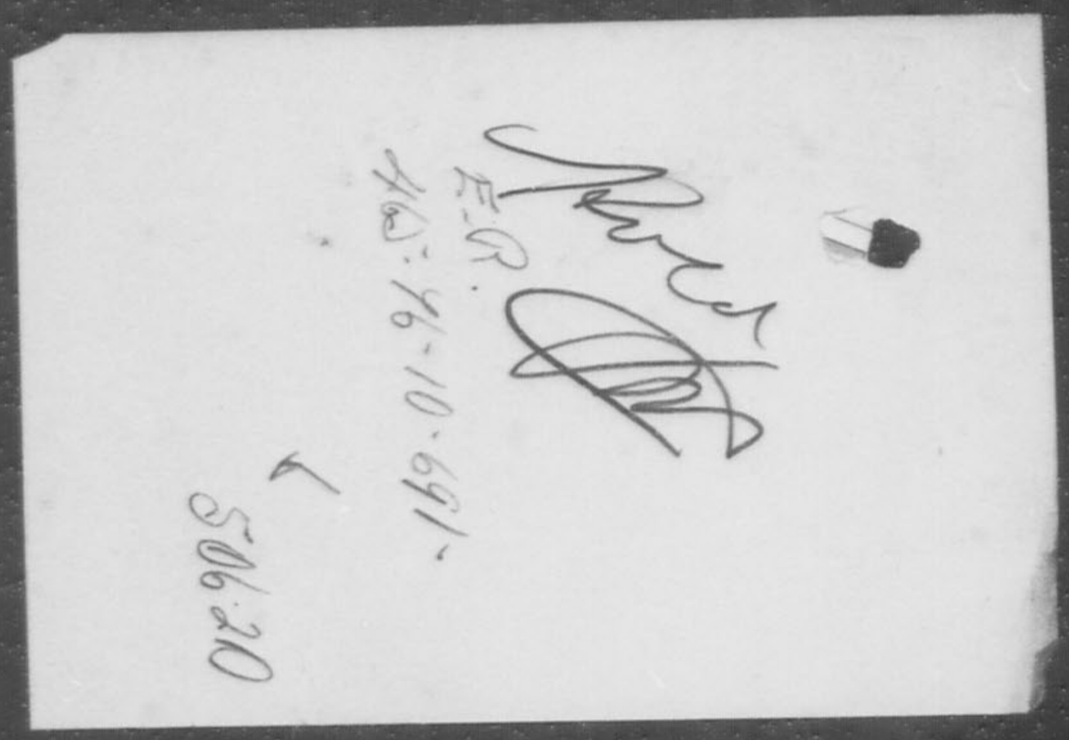
C. Roberts,
Acting Indian Agent.

Pay 475

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2-Supplies

ADDRESS REPLY TO
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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-2 Ont.

OTTAWA December 16, 1942.

MEMORANDUM

Mr. R.A.Hoey

We submitted for approval your memoranda of the 12th instant, and 23rd ultimo, relative to proposed purchase of a large second-hand oven for the Kenora R.C. Indian Residential School. Please be advised that our memorandum was returned with the following notation:-

"The Deputy Minister thinks this is a piece of equipment that should be purchased by the Church Organization operating the school".

W.W.Davidson
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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129-1-5

EXD.
A

Ottawa, December 17, 1942.

Mr. C. Roberts, Acting Indian Agent, Kenora, Ont.

Upon receipt of your letter of the 8th instant the responsible officials of this Branch again considered the request of the Principal for a refund of the amount expended for the second hand oven at the Kenora Indian Residential School.

The decision has been made that this equipment should be purchased by the school management.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora, , Ontario, *Indian Agency,*

December 29th 1942 *19*

Sir,

I enclose herewith Vouchers Nos. 350 ,

amounting to $ 167.15 *in favour*

of Lindstrom & Nilson, Ltd., Kenora, Ontario,

for supplies for repairs to buildings at the R.C. Indian Residential School, Kenora, Ontario during the month of November 1942.
This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

Chas A Clark

for Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regs. 9070

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 110A

EXD. A

Department of Mines & Resources
Indian Affairs Branch
JAN 4 1943
REGISTERED

Kenora, Ontario.
December 29th 1942.

Secretary, Indian Affairs Branch, Ottawa.

Re Voucher No. 350 - Lindstrom & Nilson
$167.15

Enclosed please find Voucher No. 350 of to-day's date.

Father C. E. Comeau, O.M.I., Principal of the Kenora R. C. School enclosed a letter with the vouchers which states:-

"Lindstrom & Nilson Ltd. has forwarded to me the bills for lumber used in repairing the chicken coop. I found everything O.K."

There is no authority for the work in this Office. In a telephone conversation with Father Comeau he said this work had been authorised through Ottawa.

Chas A. Clark.
For Acting Indian Agent.

Feb 15/43

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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www.collectionscanada.gc.ca

129-1-5

Ottawa,
February 3, 1943.

EX'D.
A

Dear Father Comeau:

The Indian Agent's office forwarded, in the latter part of December, an account of $167.15 in favour of Lindstrom & Nilson covering materials supplied for repairs to the Kenora Residential School. Father Plourde was in this office recently and I informed him at that time that we could not pay the account. This was a mistake on my part, as I find that we issued purchase order No. 14837 on October 7, 1942, to Lindstrom & Nilson. Father Plourde stated that he would send the account back to you and under the circumstances I should appreciate it if you would return it to me immediately, in order that payment of the account may be made.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. C.E. Comeau, O.M.I.,
Principal,
Kenora Indian Residential School,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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EXTRACT
ORIGINAL ON
25-179

129-1-5

File

Kenora, Ont., February 1, 1943.

REPORT ON KENORA AGENCY FOR MONTH OF JANUARY, 1943.

x x x

SCHOOLS

It was noted during last inspection of the St. Mary's School that the fire proof doors - as referred to in Departmental Letter of "ovember 20, 1942, file 129-1-5, have not yet been installed. Without these doors, practically all the advantage of having a fire proof wing is lost.

x x x

C. Roberts,
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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PHONE 248 RED

OFFICE AND FACTORY: SECOND STREET SOUTH

LINDSTROM & NILSON, LTD.

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

SOLD TO Dept. of Mines & Resources, KENORA, ONT., Nov. 21 1942

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Nov.	To 500 FBM 2x6x16 @	51.00		25 50	
	2500 FBM Shiplap @	49.00		122 50	
	6 only 50 lb. bags Lime @	.85		5 10	
	10 bags Cement @	1.00		10 00	
	3 rolls Tar Paper @	1.35		4 05	
					167 15

KENORA DEC 19 1942 INDIAN AGENCY

Order No. 14837

ST. MARY'S INDIAN SCHOOL
KENORA, - ONTARIO
"LES REVEREENDS PERES OBLATS"
Per ..... O.E. Lemieux
Principal

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 0248-40

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Lindstom & Nilson Ltd.,

ADDRESS Kenora,

Ontario. EX'D.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1942				
Dec.	29	To account rendered as per Vouchers attached For supplies to the Kenora R.C. Indian Residential School re repairs to buildings during the month of November 1942.	167	15
		15-2-43		
		Vote:- 76-10-691. TOTAL	167	15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas A. Clark
for Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 350. Kenora Agency

DATE December 29th 1942.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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St.Mary's Res. School,Kenora,Ont
Fev. 15 th. 1942.

ACCOUNT due to Mr.O Bourbeau,employed as nightwatchman,at the St. Mary's Res. School,for the period covering;Oct.1st.-tel942 to Jan. 1st.1943.

Wages for 3 Months at $ 40. per Months - $ 120.00

C.E. Comeau O.MII.
Principal.

C. E. Comeau o.m.i.

KENORA
FEB 15 1943
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A
Req. 1358

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Principal,

Address R. C. Indian Residential School

Kenora,

Ontario

DATE		SERVICE	AMOUNT	
1943 Feb.	16	To account rendered as per Vouchers attached	120.	00
		For allowance toward the cost of employing a		
		Night Watchman for period from October 1st		
		to December 31st 1942. Apr. 30		
		3 months at $40.00 per month.		
		18.1.43		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 129-1-5 ....dated.....Oct. 1st 1942

Chas. Deacts
Agent

VOUCHER No. 418. Note:- 77-01-819 DATE February 16th 1943

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

OFFICE OF THE DEPUTY MINISTER

CANADA

DEPARTMENT OF MINES AND RESOURCES

Department of Mines & Resources — 1942 — REGISTERED

Memorandum to:

Dr. H.W. McGill

A few days ago Father Comeau of the St. Mary's Indian Residential School at Kenora called to see the Minister but as he was busy Father Comeau discussed and left with me a number of accounts for material and labour which he said were incurred to enable the transfer of the sleeping quarters from the old part of the building to the new part that was recently constructed. The total amount of the accounts which are enclosed is $2478.69.

Your attention is again drawn to my memorandum of the 14th February, 1942. Idid not hold out any hope to Father Comeau that the Minister would approve of the Department assuming any part of these recent expenditures but I told him that I would have the matter inquired into. If payment is refused now no doubt the matter will be brought to the Minister's attention. It is suggested, therefore, that you should forward the accounts to Inspector Hamilton and ask him to visit the school and ascertain definitely what they were incurred for. It might be well to forward to him a copy of my memorandum of the 14th February, 1942, in order that he will have some idea of the previous expenditures made by the church, to which the Department has contributed. He should also inquire as to what expenditures were made by the church itself which they are not asking the Department to pay. Father Comeau said that he would not be returning to Kenora before the 25th of March and it would not be advisable therefore to have Inspector Hamilton visit the school before this date.

Father Comeau raised two other questions. The first was the purchase of a secondhand oven. I believe the purchase has already been completed and the oven installed. He requested that the Department should assist the church in purchasing it.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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The other question he raised was the possibility of increasing the pupilage. He stated that the school is now being paid a per capita grant for 75 pupils whereas there were 112 in the school. I told him quite definitely that there was very little prospect of any increase being allowed during the war.

Chief Executive Assistant.

Ottawa, March 10, 1943.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
March 11, 1943.

Mr. A.G. Hamilton, Inspector of Indian Agencies,
Winnipeg, Man.

I enclose accounts amounting to $2,478.69 submitted to the Minister's office by Rev. Father Comeau, Principal of the Kenora Indian Residential School. These accounts cover material and labour which the Principal states were incurred in transferring the dormitories from the old part of the building to the new, fireproof wing.

The Minister's office requests that you visit the Kenora School and ascertain definitely for what purpose these expenditures were incurred. It is also requested that you inquire regarding the expenditures made by the Church itself and which they are not asking the Department to refund.

Father Comeau will not return to Kenora before March 25 and consequently you should not visit the school until some time subsequent to that date, as we wish the Principal to be at the school when you arrive. Immediately following March 25 you should ascertain if the Principal has returned and, in that event, you should proceed to the school immediately.

For your information I enclose a copy of Mr. Jackson's memorandum of February 14, 1943, in order that you may have some idea of the previous expenditures made by the Church authorities to which the Department has contributed.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Ottawa,
March 11, 1943.

EXD.

Memorandum:

DEPUTY MINISTER

I am in receipt of Mr. Jackson's memorandum of March 10, with reference to accounts presented to him by the Principal of the Kenora Indian Residential School. None of the officials of this Branch were aware that it was the Principal's intention to present these accounts to the Minister.

As directed by Mr. Jackson, the accounts are being referred to Inspector Hamilton and the latter is also being forwarded a copy of Mr. Jackson's memorandum of February 14, 1942.

In connection with the Principal's request for the purchase of a second-hand oven, this matter was referred to the Purchasing Branch in memoranda dated November 23 and December 12, 1942. In memorandum dated December 16, 1942, the Departmental Purchasing Agent wrote as follows:

"The Deputy Minister thinks this is a piece of equipment that should be purchased by the Church Organization operating the school."

A. L. Jones

Director.

PP

March 12/43

129-1-5

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

211-11 A.R.C.

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
March 27th, 1943.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

With further reference to my report dated today, March 27th, on the St. Mary's Roman Catholic School, Kenora, your file 129-1-5, I think it only fair to outline certain other work and expense incurred by the school but which has no bearing on the accounts at present under consideration.

1. All basement windows are being screened; frames bolted together and covered with mink wire; each frame costing approximately $4.00.

2. A special bathroom has been constructed to be used by all. It is called a heat bath, and the idea is to heat the room, causing one to perspire. This removes dust and cleans the pores; then cold water is used as a shower.

3. Two large outdoor swings were built last fall. Each garden swing seats about six pupils. They are well made and strongly bolted together. Probably cost $60.00 each - totalling $120.00.

4. The Principal has purchased four good cows and three heifers; three hundred chickens; and two horses, at a total cost of almost $1,000.00. He is trying to provide milk, butter and eggs enough for the school and some to sell. The team of horses were made necessary because he had to haul the school wood a distance of sixteen miles.

5. There is constant repair work and the carpenter, in addition to special jobs, attends to the general upkeep of the building and equipment.

Father Comeau showed me a bake oven which he intends to install shortly. The present oven is too small, making it necessary to bake every day. The room now used as a bakery is part of the hall way. It is small, dark and when the oven is on the heat is almost unbearable. The Principal states he is building an addition to the kitchen which will be used for the bakery and it will also house the electric refrigerator. The refrigerator at present is in the upper part of the furnace room and the motor is running almost continuously. I understand even though no authority is granted for expense in connection with this work, that Father Comeau considers it absolutely essential and intends to proceed.

...

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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He also wants the new wing plastered. At present the rough tile and bricks present a very dismal appearance. The walls are rough and ideal for collecting all dust. The steel construction work holding the floors is open with not even the metal lath on. This, too, is a wonderful place for dust and almost impossible to clean. This wing is a very valuable addition to the school and if possible it should be completed. The doors leading from the old building into the new wing are ordinary wooden doors. Three fireproof doors should be provided. These, in case of fire, would prevent smoke and flames reaching the stairway down which the children must pass to escape. If authorized, I can secure prices for these doors.

This school is well operated. The children have good clothes, are well fed and appear very happy. I understand there are 110 enrolled, although a grant is paid for only 75. This excess number of 35 pupils makes a further heavy drain on the Principal's finances. He explains there is no other schooling accommodation provided for the children and he feels they are entitled to an education.

I trust this further information will help to provide some light to the financial problems of this school.

A.G.Hamilton,
Inspector of Indian Agencies
for Manitoba.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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129-1-5

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

211-11 A.R.C.

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
March 27th, 1943.

Department of Mines & Resources
Indian Affairs Branch
MAR 29 1943
REGISTERED

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

RE: Accounts submitted by Father Comeau,
St.Mary's Indian School, Kenora, Ontario.
Your file 129-1-5 - dated March 11th.

As instructed in your letter, I visited the St. Mary's Roman Catholic Indian Residential School and would report as follows.

I went through the list of materials with Father Comeau and am convinced the same were largely used either in the new fireproof wing or in the re-modelling of the old building. I find one exception in that some of the lumber was used to complete the chicken-house. This two-storey building is 16' x 42' with capacity for about four or five hundred hens. I am aware that the Department purchased some material; but unfortunately the quantity requested was underestimated.

The school's donation to this program of work consisted largely in the giving of labor. Father Comeau claims the plumbing labor was donated. He claims this work, if contracted for, would have cost at least $500.00 or $600.00. All the wash basins were transferred from the old building, and the broken ones renewed; toilets were installed both for the children and supervisors, and this all joined up to the main outlet. I am not a plumber; but I am convinced the work is well done and I am also convinced that it entailed many days of labor.

Father Comeau has a carpenter on the staff and this man, along with some of the big boys, did most of the painting after the chapel was re-modelled. Contract labor for this work, it is estimated, would have cost at least $350.00. The school carpenter also assisted odd days throughout the entire reconstruction period; but no record was kept of the labor.

The carpentering work consisted of the building of a supervisor's room in one dormitory, together with cupboard space for clothing. In all, three large rows of storage space were provided, with doors and lockers.

The old classrooms were re-modelled and are now the chapel. This work meant taking out partitions, removing the old chimney, putting in heavy beam supports for the upstairs floor, and re-flooring places previously used as toilets; and in some cases re-plastering walls or renewing them with wallboard. A new wall was required along the sewing-room, and certain alterations made to the room used by Father Comeau as his office and bedroom.

.....

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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The old dormitories were altered to be used as classrooms. Repairs were needed to the walls and floors. Blackboards were installed, also a number of fluorescent lighting fixtures. Good lights were made necessary because the windows are dormer windows and the sunlight cannot spread about in the same manner as with the ordinary window.

As stated above, I feel convinced that the materials listed were all used to good advantage, and I am sure if the alterations had been carried out by contract a much greater expense would have been incurred.

The accounts enclosed with your letter are being returned herewith.

A.G.Hamilton,
Inspector of Indian Agencies
for Manitoba.

Encls.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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Ottawa, March 31, 1943.

Memorandum:

DEPUTY MINISTER

I desire to refer to Mr. Jackson's memorandum of March 10 and my reply of March 11, with reference to accounts presented to Mr. Jackson by the Principal of the Kenora Indian Residential School.

As directed by Mr. Jackson, the accounts were forwarded to Inspector Hamilton, who visited the school last week, and, for your information, I enclose copies of his reply. You will note, there are two letters, the first referring particularly to the accounts which were submitted to him and the second letter regarding the improvements that the school management has made.

The accounts in question are as follows:-

Sept. 30	- Lindstrom & Nilson,	for building material	-	$249.52
Sept.	- " " "	" "	-	125.65
Oct.	- Williams Hardware,	for plumbing	-	61.24
Nov.	- " "	" building material	-	481.22
Nov.	- Lindstrom & Nilson	" " "	-	103.83
Dec.	- " " "	" " "	-	125.65
Dec.	- Dufault Sheet Metal	" plumbing	-	222.37
Jan.	- Lindstrom & Nilson (including labour)		-	1,109.21
		Total	-	$2,478.69

In view of the contents of Mr. Hamilton's letters, I recommend that payment of these accounts be made. Funds are available in the appropriation for the fiscal year 1942-43.

In regard to the bake oven, I understand the school management has already paid for this, and I do not consider it advisable to make any refund for it.

H. Jones.

Director.

P P

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A
Req. 1358

TREASURY ONLY

Cheque No.....

Date.....

Pay to The Principal,

Address St. Mary's Indian Residential School,
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1943 March	31	To: Grant toward cost of employing Night Watchman for period January 1, 1943 - to March 31, 1943: 3 months @ $40.00	$120.	00
		Apr. 30		
		Vote: 77 - 01 - 819		
		S-4-43		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated Oct. 1, 1942.

C. Roberts
Agent

Voucher No. 485

Date March 31, 1943.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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File 129 - 1 -

EXTRACT
ORIGINAL ON
75-129

REPORT ON KENORA INDIAN AGENCY FOR THE MONTH OF MARCH, 1943.

x x x

Schools.

Visited St. Mary's Indian Residential School with Inspector A.G. Hamilton on March 26th. General inspection and checking on repairs, improvements and alterations made to premises - and further requirements.

x x x

C. Roberts,
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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OFFICE OF THE DEPUTY MINISTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

129-1-5

APR 9 1943
REGISTERED

Memorandum to:

Dr. H.W. McGill

Re Kenora Indian Residential School,
Your File 129-1-5

Please refer to your memorandum of the 31st ultimo in the above matter. Inspector Hamilton's two reports are not very satisfactory. In my memorandum to you of the 10th March it was suggested that Inspector Hamilton should visit the school and ascertain definitely what the various accounts submitted by Father Comeau were incurred for. The only information given by Inspector Hamilton is that the materials were used either in the new fireproof wing or in the remodelling of the old building. This information we already knew. What we wanted him to report on was what actual work was done which required the purchase of the materials referred to in the accounts. It is noted that he refers to the chapel being remodelled. Were some of the materials used for this purpose?

It is also disturbing to know that there is still considerable work to be done before these buildings are complete. Inspector H amilton refers particularly to the plastering of the new building. Then, again, he refers to other items of work that will have to be done before the building is completed. Will you please refer again to my memorandum to you in this matter dated September 20, 1940, and also of April 18, 1941, February 3, 1942 and February 14, 1942. In view of the discussions we have had with Father Plourde and Father Lamontagne and the understandings that were reached, upon which the Minister gave his approval to the payment of the accounts that have been paid up to date, it is not thought that the Department should now be asked to stand any further expense in completing the building.

Chief Executive Assistant.

Ottawa, April 8, 1943.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
April 12, 1943.

Reverend Sir:

On March 10 we were advised by the Minister's office that you had come to Ottawa and urged payment of accounts amounting to slightly over $2400.00 covering the cost of additional repairs made at the Kenora Residential School. Later Inspector Hamilton visited the school and discussed these accounts with you. On receipt of his report we again submitted the accounts to the Minister's office and I am today in receipt of a reply which reads, in part, as follows:

"It is also disturbing to know that there is still considerable work to be done before these buildings are complete. Inspector Hamilton refers particularly to the plastering of the new building. Then, again, he refers to other items of work that will have to be done before the building is completed. Will you please refer again to my memorandum to you in this matter dated September 20, 1940, and also of April 18, 1941, February 3, 1942, and February 14, 1942. In view of the discussions we have had with Father Plourde and Father Lamontagne and the understandings that were reached, upon which the Minister gave his approval to the payment of the accounts that have been paid up to date, it is not thought that the Department should now be asked to stand any further expense in completing the building."

In view of the above I am returning the accounts unpaid.

Yours truly,

Rev. C. Comeau, O.M.I.,
Principal,
Kenora Indian Residential School,
Kenora, Ont.

R.A. Hoey,
Supt. of Welfare & Training

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A
Req. 1358

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Rev. C. E. Comeau, o.m.i
Principal,

Address R. C. Indian Residential School,
Kenora,
Ontario.

DATE	SERVICE	AMOUNT	
1943			
May 20th	For duties as Night Watchman at the R. C. Indian Residential School, Kenora,-April 1943	40.	00
	Final		
	DUPLICATE FOR FILE 25-5-43		
	Vote:- 77-01-819.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated Oct. 1st 1942

Norman Patterson
Agent

VOUCHER No. 66

DATE May 20th 1943.

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www.collectionscanada.gc.ca

Kenora, Ontario,
June 24, 1943

Mr. Patterson,
Indian Agent,
Kenora, Ontario

Dear Mr. Patterson:

Our frigidaire being out of order, we shipped it to Ashdown's Hardware Company for inspection.

As you will see by the enclosed tender, the price quoted for repairing the old machine is quite high; in fact it is one third of the cost of a completely new machine.

In view of this, we respectfully ask you to write to Ottawa for permission to purchase a new Frigidaire to replace the worn out equipment.

Since our School is at present without any cooler, we would appreciate your giving this matter your immediate attention.

Yours very truly,

ST. MARY'S INDIAN SCHOOL,

C.E. Comeau o.m.i.

Principal

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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OFFICIAL BUSINESS OF THE INDIAN DEPARTMENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
108-12

Kenora, Ontario.
June 28th 1943.

Department of Mines & Resources
Indian Affairs Branch
JUN 30 1943
REGISTERED

Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa.

Frigidaire - Kenora R. R. Indian Res. School

Enclosed please find letter received from the Principal of the Kenora R. C. Indian Residential School re the above noted subject.

Also copy of letter from the J.H.Ashdown Hardware Co. Ltd., Winnipeg.

As these letters are self explanatory we will await your further instructions.

Norman Paterson

Indian Agent.

C.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 129-1-5

July 3 19 43

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kenora Indian Residential School

VOTE 76 Allotment 12-415

SHIP TO Rev. C. Comeau, O.M.I., Principal, Kenora Indian Residential School, Kenora, Ont.

Purpose for which required EX'D A

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	AF250 frigidaire air cooled flowing cold compressor				
	Note: The frigidaire at present in this school is out of order and, on being sent to the Ashdown Hardware Company for repairs, they estimated the cost of repairs and installation charges at $165.00 and even at this figure are not in a position to guarantee it for any definite length of time. They, therefore, suggest the purchase of a new installation at a net price of $498.95. I enclose their quotation for your information. This quotation was secured by the Principal and forwarded to this office by the Indian Agent. In the current year's appropriation we have an amount of $500.00 available for repairs, improvements and purchase of new equipment at this school.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Harold Howe Hill

Director

Form 37

(SEE OTHER SIDE)

(RG 10, Volume 6198, file 465-5, part 9) Indian Affairs.

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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DAY MESSAGES X
DAY LETTERS
NIGHT MESSAGES
NIGHT LETTERS

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File

NUMBER	SENT TO	SENT BY	REC'D BY	TIME SENT	TIME FILED	CHECK
						129-1-5

SEND THE FOLLOWING MESSAGE SUBJECT TO THE TERMS ON THE BACK HEREOF :—

Kelvinator of Canada Limited,
1152 Dundas Street East,
London, Ont.

PLEASE QUOTE TODAY YOUR PRICE INSTALLED AND SUPPLIED FOB KENORA ONTARIO ON YOUR NEAREST EQUIVALENT TO FRIGIDAIRE AIR COOLED FLOWING COLD COMPRESSOR MODEL A F TWO FIFTY COMPLETE WITH MOISTEMP COOLING UNIT SERIES WX TWO ONE SEVEN EIGHT STOP SEND FULL PARTICULARS SPECIFICATIONS AND ILLUSTRATION OF PRODUCT OFFERED AND OF REFRIGERANT USED

H J DAVIDSON
Mines and Resources Dept.
Ottawa.

Phoned by....WMV
" to....PIM
Time.....6-7-43...11.33 AM

N.D.—G. F. 4c.
15M pads 100-7-40 (6016-7)
H.Q. 82-20-5.

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DEPARTMENT OF MINES AND RESOURCES

Order No 19229

129-1-5.

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 40701-20-10

J. H. Ashdown Hardware Co., Ltd., Ottawa, July 9, 1943. 19

Manufacturers of Frigidaire Corp. Products,
Bannatyne Ave. E., Winnipeg.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4 Rev. C. Caron, O.M.I., Principal

Kenora Indian Residential School, Kenora, Ont.,

QUANTITY	DESCRIPTION	UNIT	TOTAL	
1 only	#AR350 Frigidaire Air Cooled Flowing Cold Compressor as per specifications detailed on sheet No. C.S.350 C, accompanying tender.			
1 only	Frigidaire Rotatary Cooling Unit, Series #RM175			
	Price of above equipment supplied and installed at the Kenora R.C. Indian Residential School, Kenora, but not including cost of freight on the two units of equipment from Winnipeg to Kenora	0400.00	NET	
	Please prepay freight to Kenora, Ont., and forward receipted copy of freight voucher with your invoice.			
	F.O.B. Ft.			

Blue slip mailed July 13/43 E.M.

Prices F.O.B. as above as per your tender of 23-6-43.

Shipping Instructions

Rev. C. Caron, O.M.I., Principal,
Kenora Indian Residential School, Kenora, Ont.

Vote 73 Primary 12-610

Encumbrance No. 550

Date to be delivered: earliest possible date.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving

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CLASS OF SERVICE	SYMBOL
Full-Rate Message	
Day Letter	DL
Night Message	NM
Night Letter	NL

If none of these three symbols appears after the check (number of words) this is a full-rate message. Otherwise its character is indicated by the symbol appearing after the check.

FORM 6122

CANADIAN NATIONAL TELEGRAM

D. E. GALLOWAY, ASSISTANT VICE-PRESIDENT, TORONTO, ONT.

Exclusive Connection with WESTERN UNION TELEGRAPH CO. Cable Service to all the World Money Transferred by Telegraph

STANDARD TIME

52 YB 45 NL

WINNIPEG MAN JULY 12 1943

R A HOEY 568

SUPT WELFARE AND TRAINING DEPT MINES AND RESOURCES OTTAWA ONT

WATTER OF FRIGIDAIRE FOR KENORA SCHOOL REQUIRES IMMEDIATE ATTENTION AND I WOULD APPRECIATE RECEIVING AUTHORITY TO EITHER REPAIR PRESENT INSTALLATION OR PURCHASE NEW MACHINE OFFERED BY ASHDOWN OF WINNIPEG STOP I PERSONALLY FAVOR FOR SAKE OF FUTURE ECONOMY PURCHASE OF NEW FRIGIDAIRE REGARDS AND THANKS

LAVIGNE

337PM

Copied

Department of Mines & Resources
Indian Affairs Branch
JUL 19 1943
REGISTERED

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129-1-5

Ottawa, July 13, 1943.

AIR MAIL

EX'D. A

Dear Father Lavigne:

With reference to your telegram of the 12th instant, I am pleased to be able to advise you that on July 9 the Department placed an order for a frigidaire for the Kenora Indian Residential School, with the J. H. Ashdown Hardware Company, Winnipeg, Manitoba.

Yours sincerely,

R. A. Hoey,
Supt. of Welfare & Training.

Very Rev. M. Lavigne, O.M.I.,
Provincial,
St. Boniface, Man.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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File 129-1-5

MICROFILMED FROM ORIGINAL ON
IV-129

REPORT ON KENORA INDIAN AGENCY FOR THE MONTH OF JUNE, 1943.

x x x

Schools;

EX'D. A

Accepted invitation also of Father Comeau, Kenora Catholic I.R. School Superior, and in company of Mr. Clark attended closing exercises there held at 8 p.m. June 25th. The pupils here too were smart in appearance well clothed and bright. After a brief concert given by Boys & Girls, addressed the pupils at request of Father Comeau. Inspected the Main Buildings and found many needful improvements had been taken care of. Made inspection of the Refrigeration Plant, and believe a new plant is needed to replace the old Unit which would continue to be a source of trouble and expense if used further. This Unit I am told never gave a proper Temperature to Refregerator Box and foods could not be kept from spoiling. Father Comeau is to get prices and specifications on a new Unit soon.

x x x

Norman Paterson,
Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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1-9-1-5

Missionnaires Oblats de Marie Immaculée

ADMINISTRATION PROVINCIALE
340, AVENUE PROVENCHER

I. J. C. & M. I.

Saint-Boniface, Man., July 30 *1943*

Department of Mines & Resources
Indian Affairs Branch
AUG 3 1943
REGISTERED

Mr R.A.Hoey
Superintendant of Welfare and Training,
Department of Mines and Resources,
Ottawa.

Dear Sir,

Received your letter dated July I3th and it is my duty to thank you for your generous collaboration on that occasion.(Re frigidaire for the Kenora Indian Residential School).This is one more proof that even in time of war the Department is ready to make the sacrifices required tobanswer the essential needs of the people.

I am glad to have this opportunity to mention it and I am pleased to thank you personnaly,and assure you of our sincere collaboration for the welfare of our poor Indians.

Truly yours,

A. Lavigne o.m.i.
Prov.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Kenora, Ontario.
August 27th 1943.

Department of Mines & Resources
AUG 31 1943
REGISTERED

Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa.

Re proposed partition in Kenora R. C. Indian
Residential School, Kenora, Ont.

Attached please find in duplicate tender from Messrs Lindstrom and Nilson covering work and material to erect a partition between Senior classroom and Third classroom with removeable shutters, to be open for concerts, and a partition at the end of the Second classroom to provide more room for Manual Training purposes.

While on an inspection trip of the school recently with the Director, Dr Harold W. McGill, and Inspector Hamilton, I was shown over this proposed alteration, and in my opinion I believe it would be of benefit to the classes (Senior and Third) to have this partition erected.

As to the partition in order to provide room for a Manual Training class, this also seems to be a much needed requisite, as no provision is made for this particular course of training.

Messrs Bergman and Nelson, Contractors of Kenora, were asked to quote on the above work; but informed us they could not consider further contracts this Fall.

Am submitting this for your approval, and would recommend, if funds are available, that this work be commenced as early as possible.

Norman Paterson

C. Indian Agent.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 129-1-5

September 1 19 43

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kenora Residential School

VOTE 76 Allotment 10-691

SHIP TO Rev. C. Comeau, O.M.I., Principal, Kenora Indian Residential School, Kenora, Ont.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
550	Ft. ½" insulation board				
300	Lin. ft. 2 x 4 s4s				
200	" " 1 x 4 No. 2 s4s				
1	Door 2'8" x 6'8" - 2 panel				
200	Lin. ft. burlap mould				
1	Inside door frame				
36	Lin. ft. oval casing				
18	" " door step				
4	Base block				
20	Ft. 10" base				
200	Lin. ft. ¼ round				
8	Lbs. 1½" galvanized nails				
10	" 2½" nails				
5	" mixed finishing nails				
5	" 3" and 4" nails				
10	3" barrel bolts				
1	Lock and 1 pr. hinges				
60	Lin. ft. 2" bed mould				
50	" " 1 x 5 clr. fir for frame				
100	" " 3" burlap mould				
	Labour to make 5 removable shutters about 4' x 7' made of 4" V. Jt. & smooth coat				
	Labour 90 hrs.				
	Transportation				
	Note: A third classroom is being opened at this school, in order to provide a special classroom for the younger pupils and the items requested on this requisition are intended to cover the material and labour required to build a partition. I enclose, for your information, the quotation that has been received from Lindstrom & Nilson, Kenora, Ont., quoting a price of $188.59.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 189-1-5

September 1 19 43

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kenora Residential School

VOTE 76 Allotment 10-691

SHIP TO Rev. C. Comeau, O.M.I., Principal, Kenora Indian Residential School, Kenora, Ont.

EXD A.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
15	Pcs. 2 x 4 x 10 s4s				
8	" 2 x 4 x 14 s4s				
14	Sheets 4 x 9 ½" insulation				
1	Inside door frame				
1	Door 2'8" x 6'8" - 2 panel				
1	Lock set				
1	Pr. 3½" butts				
18	Ft. door stops				
52	" 10" base				
110	" ½ round				
50	" 2" bed mould				
240	" burlap mould				
18	Lbs. mixed nails				
36	Ft. oval casing				
4	Base block				
	Labour 60 hrs.				
	Transportation				

Note: This material is required to build a partition in order to provide a special room for the manual training class. It is the intention of the Principal to follow the Department's programme for manual training and a special classroom is, therefore, necessary. To provide same the material and labour mentioned on this requisition are necessary, in order to partition the classroom from the large room. I attach a quotation from Lindstrom & Nilson quoting $118.52 for material and labour.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 37

(SEE OTHER SIDE)

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DEPARTMENT OF MINES AND RESOURCES

Order No 20032

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 43,610-15-3

Winnipeg & Ottawa, September 2, 1944

Winnipeg & Ottawa,
End Street South,
Kenora, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4 Rev. C.Comeau, O.M.I.,
Principal, Kenora Indian Residential School,
Kenora, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Material and labour required to erect a partition in the Kenora R.C. Indian Residential School to provide a special room for the Manual Training Class.			
15 pcs.	2"x4"x10' S4S	100'	52.00	5.20
9 "	2"x4"x14' S4S	75'	50.00	5.75
14 sheets	4 x 9--½" Insulation	504'	38.00	29.88
1	Inside Door Frame			1.50
1	Door 2'8" x 6'8" - 2 panel			4.70
1	Lock set			1.25
1	pr. 3½" Butts			.55
18 ft.	Door stops	.03		.56
52 ft.	10" Base	.10		5.20
110 ft.	¾ Round	.01		1.10
50 ft.	2" Bed Mould	.02		1.00
240 ft.	Burlap mould	.02		4.80
10 lb.	Mixed Nails			1.44
58 ft.	Oval Casing			1.44
4	Base Block			.20
	Transportation			2.00
	Labour 60 hr.	.90	54.00	
			116.82	

MsV/BC Prices F.O.B. Kenora Indian Res. School as per your quot. of 14th ultimo

Shipping Instructions Rev. C.Comeau, O.M.I.,
Principal, Kenora Indian Residential School,
Kenora, Ont.

Vote 76 Primary 10-691 Date to be delivered:

Encumbrance No. 764 Promptly

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

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129-1-5

DEPARTMENT OF MINES AND RESOURCES

Order No 20033

Fl. 129-1-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 49419/15 pt.

Ottawa, September 5, 19...

...
...
Kenora, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4 Rev. C.Comeau, O.M.I.,
Principal, Kenora Indian Residential School,
Kenora, Ont.

EX'D. A

QUANTITY	DESCRIPTION	UNIT	TOTAL
500 ft.	½" insulation board	58.00	31.90
300	lin. ft. 2 x 4 s4s	200' 50.00	10.00
200	" " 1 x 4 No. 2 s4s	67' 65.00	4.36
1	Door 2'8" x 6'8" - 2 panel		4.70
300	lin. ft. Burlap mould	.02	6.00
1	Inside Door Frame		1.80
38	lin. ft. Oval Casing		1.44
18	" " Door Stop	.02	.36
4	Base Block		.80
20	ft. 10" Base	.10	2.00
200	lin. ft. 1/4 Round	.01	2.00
	Labour to make 5 removable shutters about 4' x 7' made of 4" T. Jt. & Smooth Coat		30.00
8 lb.	1½" Galv'd Nails	.11	.88
10 lbs.	2½" Nails	.07	.70
5 lbs.	Mixed Fin. Nails	.08	.40
5 "	3" and 4" Nails	.07	.35
10	5" Barrel Bolts	.15	1.50
1	Lock & 1 pr. Hinges		1.60
60	lin. ft. 3" Bed Mould	.03	1.80
80	" " 1x3 Clr. Fir Per Frame		2.80
100	" " 3" Burlap Mould	.03	3.00
	Labour 90 hrs.	.90	81.00
	Transportation		8.00
			$ 188.59

The above material and labour to build partition with removable shutters or doors to provide special class room for younger pupils at the Kenora R.C. Indian Residential School.

Blue slips sent Agent Sept 9/43

Kenora Ind. Res.

Prices F.O.B. ... as per your quot. ... of ... 14th instt.

Shipping Instructions: Rev. C.Comeau, O.M.I.,
Principal, Kenora Indian Residential School,
Kenora, Ont.

Vote 76 Primary 10-091 Date to be delivered:

Encumbrance No. 764

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch..... Date.....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

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129-1-5

File

CONTRACT
ORIGINAL ON
75-129

REPORT ON KENORA INDIAN AGENCY FOR THE MONTH OF AUGUST, 1943.

x x x

Schools;

The Kenora R.C. School has had the new Frigidaire installed and is a great asset. Father Comeau, principal, asking for authority to erect two partitions - one to separate two classes, the other to make room for a manual training class.

x x x

Norman Paterson,
Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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—25563

terest at 7 per cent charged on all Overdue Accounts.
No Claim for Shortage will be allowed unless made within five days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER.

TRADE MARK

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

THE
J. H. ASHDOWN HARDWARE CO., LIMITED
WINNIPEG, CANADA

Shipped	Date	SOLD TO
Same	Aug. 25/43	Dept. of Mines & Natural Resources Indian Residential School, Kenora, Ontario.

KINDLY GIVE DATE IF WRITING ABOUT GOODS HEREON.
ALSO THIS No. R 98412 ORDER No. 19229 File 48701-15-16 TERMS Net 30 days

Quantity	DESCRIPTION	Price	List Gross Amt.	2% Goods	Net Goods
Frig					
1	AF 250 Frig. Comp.				
1	WX 2186 " Coil				
1	Pan & Brax				
1	Installation Mat			498.95 Net	

O.K.

ST. MARY'S INDIAN SCHOOL
KENORA, - ONTARIO
"LES REVERENDS PERES OBLATS"
Per ..... O.M.I.

KENORA
SEP 24 1943
INDIAN AGENCY

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to J. H. Ashdown Hardware Co. Ltd.,

Address Winnipeg, Manitoba.

EX'D
A.

DATE	SERVICE	AMOUNT	
1943.			
Oct. 22	To account rendered as per Vouchers attached	498.	95
	For A.F 250 Frig. Comp supplied to the R.C. Indian Residential School, Kenora, Ontario August 1943.		
	26-10-43		
	Arranged through Mr A. G. Hamilton Inspector of Indian Agencies, Winnipeg, Manitoba. Vote:- 76-09-615		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Norman Paterson
Agent

VOUCHER No. 216

DATE October 22nd 1943

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contributions from the Department towards the cost of this building could be expected. Notwithstanding this, in the following April additional accounts for plumbing and heating were submitted amounting to $168.02 and payment was authorized.

The Director of the Branch was again instructed to advise the Oblate Fathers that the Department would not contribute any further expenditures. By this time the total payments made by the Department had amounted to $19,488.01.

In March of the current year Father Comeau left a number of new accounts for further material and labour amounting to $2478.69 and asked that they should be paid by the Department. These accounts were sent to Inspector Hamilton at Winnipeg and he was asked to make an inspection of the building. His report disclosed that in addition to the construction of a new fireproof wing, the old classrooms were remodelled and turned into a chapel. He stated that the work meant taking out partitions, removing the old chimney, putting in heavy beam supports for the upstairs floor and re-flooring places previously used as toilets and in some cases re-plastering walls or renewing them with wallboard. Also a number of alterations were made to the room used by the Principal as his office and bedroom. Inspector Hamilton further reported that the building was not yet completed, that the new wing had to be plastered and that there were a number of other things that had to be done.

I have outlined at some length all of the facts because I wished you to know what had taken place in the past and the reasons why the Department cannot keep on paying the accounts that are submitted from time to time. The work approved of in the first instance was the construction of an addition to the main building to provide quarters for the staff, owing to the destruction by fire of their old quarters. The cost was estimated at $8,000 by Father Plourde. If I had known the expenditure would exceed this sum approval would not have been given because of the conditions existing at that time. It would appear to be quite evident that, without any consultation with the Branch officials, plans were proceeded with on a much larger scale which not only substantially increased the size of the school but involved considerable expenditures in building a new chapel. Instead of the expenditures being limited to $8,000 we have already contributed nearly $20,000 and are being asked to pay now an additional $2,200 worth of accounts and to complete the building, which would probably bring the total cost up to $25,000.

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inspected by the Resident Architect of the Public Works Department, Winnipeg. The report showed that the expenditures already made amounted to $12,000 and that it would probably require a similar sum to complete the building. In September of that year Father Plourde and Father Lamontagne discussed the matter with Mr. Jackson. The following is an extract from a memorandum to the Director of the Branch after this interview:

> "Will you please note the attached letter from Reverend Father Plourde in reference to the addition to the Kenora Indian Residential School. Father Lamontagne and Father Plourde called at the office and discussed the matter with me at some length. I made it quite clear to them that the Minister had only approved of an expenditure of $8,000 on the building and that when the approval was first obtained the building was not to cost more than this sum. I explained, however, when we were advised last Fall that the cost had been exceeded, an additional $4,000 was provided in this year's estimates and that this was the only sum now available to pay the outstanding accounts, or to pay any accounts that would have to be incurred in the future to complete the building. I did not hold out any hope that funds would be provided in next year's estimates to carry out the proposal set forth in Father Plourde's letter and stated that if the Church wished to complete the building they would have to do so at their own expense without any promise from the Department that they would be reimbursed for any expenditures made."

Notwithstanding the warning given at that time accounts for labour and material totalling $2594 were submitted for payment in 1941. These were incurred without any prior approval being obtained from the Department. At that time this additional expenditure was brought to my attention I instructed the Branch to again warn the Oblate Fathers that no expenditures should be made without first securing the authority of the Department. At the same time I authorized the payment of the accounts which had been submitted.

In August of the same year Father Plourde submitted tenders for materials for a heating plant, amounting to $4542 and undertook that if the Department would pay for them the Oblate Fathers would supply all the labour. Approval was given to the payment of these accounts in February, 1942. At that time the Oblate Fathers were informed that no further

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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1..

Re the letter of Father Lavigne for your information

129-1-5

EXD. 8

Ottawa, November 1, 1943.

Dear Father Lavigne,

I have your letter of the 28th September last in reference to the Kenora Residential School, which I have not been able to answer before this owing to my absence from the city for some weeks. The matter is one which has been brought to my attention on several occasions during the past few years. I am sure that you will agree that the unsatisfactory situation now existing is entirely the responsibility of the officers of your Order.

My approval to the initial expenditure was given in August 1939, following the recommendation received from the Director of the Branch, an extract from which read as follows:

> "The Roman Catholic Church authorities, who are associated with us in the management of this school, consider that instead of erecting a new separate building for the staff it would be preferable to make an addition to the school. This would permit a re-arrangement of the rooms and would provide staff rooms, and in the new addition would provide class rooms and accommodation for vocational training.
>
> The Church authorities recommend a wing 60' x 34' consisting of a basement and one floor -- all fireproof construction.
>
> Rev. J.O. Plourde, O.M.I., on behalf of the Church authorities, advised me recently that they were prepared to undertake this work and they estimate that the new wing can be completely built for an amount of $8000.00."

In December of the same year, less than four months after the original approval was given, a letter was received signed by Father Plourde and Father Lamontagne, stating that they had already expended $10,700 and that to complete the building would involve an additional expenditure of $6,000. In the late summer of 1940 arrangements were made to have the work

Rev. M. Lavigne, O.M.I.,
Provincial of the Oblate Order,
St. Boniface, Man.

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PHONE 248 RED

OFFICE AND FACTORY: SECOND STREET SOUTH

LINDSTROM & NILSON, LTD.

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

KENORA, ONT., September 15 1943

SOLD TO Rev. C. Comeau, O.M.I., Principal,

Kenora Indian Residential School.,

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
	To material and labour required to erect a partition in the Kenora R. C. Indian Residential School to provide a special room for the Manual Training Class;				118 52

Order No. 20032

KENORA SEP 27 1943 INDIAN AGENCY

ST. MARY'S INDIAN SCHOOL
KENORA, ONTARIO
"LES REVERENDS PERES OBLATS"
Per E.E. Bourneau Mgr.
Accepted

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 6246-40

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Lindstom & Nilson, Ltd.,

Address Kenora,
Ontario.

DATE		SERVICE	AMOUNT
1943			
Nov.	10	To account rendered as per Vouchers attached	118.52
		To material & Labour required to erect a partition in the Kenora R.C. School to provide a special room for the Manual Training class-Sept 1943	
		Encumbrance No. 764 Sept. 2nd 1945	
		Vote:- 76-10-691.	

16-11-43

DUPLICATE FOR Audit
Vouchers attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order No. 20032 dated

Norman Paterson
Agent

VOUCHER No. 254

DATE November 10th 1943.

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PHONE 248 RED

OFFICE AND FACTORY: SECOND STREET SOUTH

LINDSTROM & NILSON, LTD.

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

KENORA, ONT., September 15, 1943

SOLD TO Rev. C. Comeau, O.M.I., Principal,

Kenora Indian Residential School.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
	To material and labour to build partition with removable shutters to provide special class room for younger pupils at the Kenora R. C. Indian Residential School.				188 59

Order No. 20033

O.K.

ST. MARY'S INDIAN SCHOOL
KENORA, ONTARIO
"LES REVERENDS PERES OBLATS"
Per C.E. Comeau O.M.I.
Principal

KENORA
SEP 27 1943
INDIAN AGENCY

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 5773-43

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FORM No. I.A. 506A
Req. 1358

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Lindstrom & Nilson Ltd.,

Address KENORA, Ontario.

DATE		SERVICE	AMOUNT	
1943				
Nov	10	To account rendered as per Vouchers attached	188.	59
		For material and Labour to build partition with removable shutters at R.C. Residential School September 1943.		
		16.11.43		
		Order No. 20033 - Sept. 2nd 1943		
		Vote:- 76-10-691.		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Encumbrance 764

Norman Paterson
Agent

Voucher No. 253

Date November 10th 1943.

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124-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Department of Mines & Resources
NOV 15 1943
REGISTERED

Kenora, Ontario.
November 11th 1943.

Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa.

The attached plans and estimates have been submitted to this office for sonsideration.

I would like to add that the need for this building is pressing and would be a contributing factor in placing this institution on a self sustaining basis.

Therefore, if funds are available, I would recommend that you give this request every consideration.

Norman Paterson

C. Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
November 17, 1943.

Mr. Norman Paterson, Indian Agent, Kenora, Ont.

I have your letter of the 11th instant, enclosing plans and estimates from Lindstrom & Nilson and Bergman and Nelson with regard to the erection of a brooder house at the Kenora Residential School. The quotation of Lindstrom & Nilson is the lower, but in their specification dated November 3 there do not appear to be any arrangements made for ventilation under the floor. In addition all Government publications regarding construction of such buildings suggest the advisability of a concrete floor instead of a wood floor. Before submitting the matter to the Minister's office for consideration this Branch felt that the plans and quotations should be returned to you, in order that you may reconsider the points raised in this letter, as, if our suggestions are carried out, it will make a considerable difference in the type and quantity of materials that would be needed.

You should point out to the Principal that I am not in a position at the present time to promise him definitely that the expenditure will be allowed, but, as intimated in the preceding paragraph, we want to have everything in proper shape before submitting it for a decision. I also enclose, for your information, a copy of a booklet issued by the Department of Agriculture and you will note on Page 8 of this that they strongly recommend concrete floors.

R.A. Hoey,
Supt. of Welfare & Training.

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129-1-5

Ottawa,
November 18, 1943.

EX'D.
A.

Mr. Norman Paterson, Indian Agent, Kenora, Ont.

Since writing to you yesterday I have reviewed the last annual report of the Kenora Residential School and, according to the information given by the Principal at that time, there were the following outbuildings:

Barn: 60 x 28
Piggery: 10 x 10
Hen-house: 40 x 16
Shops: 20 x 38
Sheds: 40 x 15, 20 x 30
Implement shed: 30 x 34
Boat houses: 40 x 15, 20 x 50 x 12

You will note from this list that the Principal stated they had a hen-house 40 x 16. If this building is in good condition we feel that a brooder erected according to the attached plan would be much cheaper and almost as satisfactory as the larger one suggested in the correspondence to which we replied yesterday.

On considering the matter again we also feel that it would not be very satisfactory if a brooder were built and used for pigs this winter and then for hens next summer. It is our opinion that the same building for pigs and hens is not very suitable.

With the above in mind we thought it advisable to write to you again and, before replying, you and the Principal should give very careful consideration to the points raised both in our letter of yesterday's date and this letter.

R.A. Hoey,
Supt. of Welfare & Training.

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LINDSTROM & NILSON



POR[illegible]ND CEMENT

ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

PHONE 248 RED

OFFICE AND FACTORY: SECOND ST. SOUTH.
KENORA, ONT., November 3 1943

M St. Mary's Indian Residential School,
Kenora, Ontario.

Street

Building

Dollars

We hereby agree to supply the undermentioned material for the sum of . .

$ F.O.B.

NOTICE—This estimate is furnished for immediate acceptance only and is subject to corrections for clerical errors and errors of omission. It should be distinctly understood that nothing whatever not specifically listed will be furnished under this estimate.

CK.	DELIVERIES	PIECES	SIZE	LENGTH	DESCRIPTION	FEET	TOTAL FEET	PRICE	AMOUNT
					Brought Forw'd				378 10
		2	Rolls		Dryden Paper			2 90	5 80
		2	Rolls		Tar Paper			1 85	3 70
		3M	#2xx		Cedar Shingles			7 05	21 15
		3M	# 3xxx		Cedar Shingles			8 05	24 15
		250	ft.	1x4	#3 F.G. Fir Flg.			74 00	18 50
		360	Bricks					03	10 80
		2	Bags		Lime			85	1 70
		1	Bag		Cement				1 0
		1	Clean Out Box						[illegible]
		1	Thimble						1
		Flashing							
		72lin.	.1x5		#2 Spruce s4s		30	76 00	2 [illegible]
		1	Double Board Door 2'6" x 6'6"						6 [illegible]
		Hardware							2 [illegible]
		72 lin.ft.	1x4		#2 Spruce s4s		24	73 00	1 7[illegible]
		Nails	50 lb. of 2½"			50 lb.			
		Nails	25 lb. of 4"			25 lb.	75lb.	07	5 2[illegible]
		Nails	15 lb. Shingle Nails					08	1 2
		Hardware for Screens & Sash							2
		Labour							175
		Transportation							5
									667

LINDSTROM & NILSON

Per.

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LINDSTROM & NILSON Limited



PORTLAND CEMENT — ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

PHONE 248 RED — OFFICE AND FACTORY: SECOND ST. SOUTH, KENORA, ONT.

Nov. 3 1943

M. St. Mary's Indian Residential School,
Kenora, Ont.

Building ..... Street .....

We hereby agree to supply the undermentioned material for the sum of .. .. Dollars

$ ..... F.O.B. .....

NOTICE—This estimate is furnished for immediate acceptance only and is subject to corrections for clerical errors and errors of omission. It should be distinctly understood that nothing whatever not specifically listed will be furnished under this estimate.

CK.	DELIVERIES	PIECES	SIZE	LENGTH	DESCRIPTION	FEET	TOTAL FEET	PRICE	AMOUNT
					Material and Labour required to build Brooder House 12' x 16' 7'3"				
					Foundation				
		500	ft.		Shiplap Spruce			59 00	29 50
		30	2x4	12	Spruce s4s		240	58 00	13 92
		4	2x4x	16	Spruce "		43	59 00	2 54
		12	2x6	12	" "		144	58 00	8 35
		20	lb.		Nails			07	1 40
		12	lb.		Concrete Wire			07	84
		1	Door		Frame				5 50
		18	Bags		Cement			1 00	18 00
		5	yards		Gravel			1 50	7 50
			Labour	25	hrs.			90	22 50
			Transportation						4 00
			Mixer and labour pouring concrete						12 00
			Material and labour required for structure above foundation						
			Labour setting Hollow Tile (Supplied by owner) including mortar						15 00
		40	2x4	6	Spruce s4s	160			
		6	2x4	12	" "	48			
							208	58 00	12 06
		6	2x4x	16	" "		64	59 00	3 78
		4	2x4	16	" "	43	43	59 00	2 54
		4	2x4	12	" "		32	58 00	1 86
		2	2x4	16	" "		21	59 00	1 24
		9	2x6	12	" "		108	58 00	6 26
		1600	ft.		Shiplap Spruce			59 00	94 40
		10	2x4	16	Spruce s4s		107	59 00	6 31
		3			Double W. Frames			7 00	21 00
		6			Pr. Sash 12x12-8 lts.			4 05	24 30
		6			Storm Sash			4 30	25 8
		6	½		Screens			1 25	7
		500	Ft.	2"	Rock Wool			06	30
					Forw'd				370

LINDSTROM & NILSON

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LIST OF MATERIAL TO BE USED IN CONSTRUCTION OF BROODER BUILDING.

18 pcs.	2x6 - 12' com. dim. S4S	216')			
32 "	2x4 - 7' ditto	149')365' @	58.		21.17
18 "	2x4 - 8' "	96'	59.		5.66
4 "	2x4 - 10' "	27'	60.		1.62
6 "	2x4 - 16' "	64'	59.		3.78
6 "	2x4 - 12' "	48'	58.		2.78
700 bd. ft.	1"com. bds.		59.		41.30
250 "	" 1x4 spruce flooring		60.		15.00
700 sq. ft.	½" resaw		31.		21.70
600 "	" TenTest		58.		34.80
600 "	" 2" Rockwool		60.		36.00
4 rolls	heavy Dryden paper		3125		13.00
2 "	waxpaper		2.		4.00
2000 XXX	No. 2 cedar shingles		7.05		14.10
3000 XXX	No. 1 " "		8.05		24.15
120 lin. ft.	1x4 #2 spruce S4S	40')			
140 "	" 1x3 " " "	45')85	73.		6.21
3	dble. window frames 24x24 ck. rail		7.		21.00
1	Outside door frame 2/6x6/6				6.00
1	door 2/6x6/6x1-3/8", 5 panel				4.45
6	pr. ck. rail wds. 24x24, cut 8 lt.		4.		24.00
6	storm sash 24x24, 2 lt.		3.05		18.30
1	batten storm door 2/6x6/6				5.00
146 lin. ft.	¾".¼-round				1.46
112 "	" 2x2 com. dim.	37'			2.22
1 doz.	barrel bolts 2½"				3.00
1	thumb latch				.25
1	inside door set				1.45
1	pr. 6" heavy T hinges				.40
1 "	3½" steel butts				.25
20 lbs.	3½" com. nails				1.40
30 "	2½" " "				2.10
6 "	2¼" coated nails				.48
15 "	1-1/8" blued shingle nails				1.50
15 "	1½" coated box nails				1.20
10 "	1½" gal'd box nails				1.20
3 "	2½" fin. nails				.20
18 lin. ft.	4½" window stool		.07		1.26
60 "	" window stop				.90
450	common brick		.03		13.50
7	bags lime		.90		6.30
15 "	cement		1.05		15.75
1 cu. yd.	sand)				
2 "	" gravel)				6.00
3	loads cinders				10.00
1	cleanout				1.20
1	6" thimble				.25
1	ventilator into chimney				2.50
1	gal. Creosote				1.00
	Incidentals				25.00
120 sq. ft.	4 x 12 x 12 hollow tile (in stock)				--
					424.59
	Labour				300.41
					$725.00

BERGMAN & NELSON LTD.

Per E A Bergman

KENORA
NOV 8 1943
INDIAN AGENCY

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November 5th.,1943.

KENORA
NOV 8 1943
INDIAN AGENCY

Mr. Norman Paterson,
(Indian Agent)
Kenora,Ont.

Dear Sir:

Please find enclosed the plans and estimates for a chick-brooding house.

This building is of absolute necessity at St. Mary's Indian School. Actually, there is no room provided for the 400 chicks we have to buy every spring in order to keep the flock in a good laying condition.

Furthermore, this building would be used this very fall to winter twenty-five young hogs we should otherwise be obliged to kill before maturity for lack of a warm shelter, and during February, it would be used for the sows and their litters.

This means a difference of few thousand pounds of pork and hundreds of dozens of eggs in the yearly product, so necessary to meet with the rationing conditions.

For this reason, I do not hesitate to make an urgent appeal to you, to obtain from the department, this most needed construction.

I am yours thankfully;

C.E. Comeau o.m.i.

REV. C.E. COMEAU O.M.I.
Principal.

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November 5th.,1943.

Mr. Norman Paterson,
(Indian Agent)
Kenora,Ont.

KENORA
NOV 8 1943
INDIAN AGENCY

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This means a difference of few thousand pounds of pork and hundreds of dozens of eggs in the yearly product, so necessary to meet with the rationing conditions.

For this reason, I do not hesitate to make an urgent appeal to you, to obtain from the department, this most needed construction.

I am yours thankfully;

C.E. Comeau o.m.i.

REV. C.E. COMEAU O.M.I.
Principal.

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129-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Mr. Jones - will discuss with Mr. Murdy on

Kenora, Ontario.
November 25th 1943.

Department of Mines & Resources
Indian Affairs Branch
NOV 27 1943
REGISTERED

Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa.

Re: Brooder House - Kenora R.C. Indian
Residential School.

Receipt is hereby acknowledged of your 129-1-5 of the 17th and 18th instant in connection with the above noted subject.

As requested, the writer checked over this proposed Brooder House plan with Father Comeau, the Principal of the school.

This building would be a permanent structure, built approximately 70 feet south of the present hen house. There will be a concrete foundation built on solid rock with a wall of cement two feet high on which the wood superstructure will be erected. The concrete sub wall would be lined with Hollow Tile. Air vents below wooden floor are to be provided and this will prevent dampness rising to the floor; and it is also planned to use the chimney as an air ventilator. In this part of Ontario where severe weather prevails, chicken and poultry owners are of the opinion that the wood floor is superior to the concrete; and the majority of the brooder houses which the writer has seen are built on this pattern.

This Brooder House is of average size and will be well constructed to take care of the 300 chicks. The chicks will be kept in the brooder house until they are three to four months old, having their own run built around the house.

Father Comeau does not intend to keep pigs in this house permanently after the chicks are out, but proposed to use it for this year as he is pressed for room in the barn.

What is listed on the Buildings Inventory as a Piggery 10 x 10 is not an out building, but a stall in the stable where the young pigs are kept at present. This barn, by the way, is only large enough for the cattle and horses now on hand. If young pigs are kept for a short time in the brooder house, a rough decking will be built over the permanent floor, and the house will be thoroughly cleaned out with disinfectants when pigs are removed.

I strongly advised Father Comeau not to use the proposed building for this purpose, and he stated that this was, of course, his idea as an emergency measure only. The school has suffered heavy losses in chicks during the past due to the poor quarters used; and I am sure this loss could be eliminated in the future by providing a brooder house as outlined.

I trust the foregoing will be of some help and submit same for your consideration.

Yours truly,
Norman Patterson
Indian Agent.

C.

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129-1-5

Ottawa,
November 30, 1943.

Mr. Norman Paterson, Indian Agent, Kenora, Ont.

EXD. A

I have your letter of the 25th instant, in further reference to the proposal to build a brooder house at the Kenora Residential School.

The contents of your letter have been very carefully considered but it is difficult for the Department to convince itself that the Principal is making the recommendation that would be in the best interests of the work that he apparently contemplates.

The plan forwarded to you with our letter of the 18th instant outlined a brooder house which would be suitable for all practical purposes and which would only require an expenditure of approximately $125.00 for material. The building that the Principal now requests would cost approximately $700.00. It would not be any more suitable for use as a brooder house than the much cheaper building just mentioned. It is admitted, of course, that he could accommodate approximately 300 chickens in it, but it would only be necessary to keep them in such a building for a limited time. The building recommended by us would provide more opportunity for training pupils in handling chickens under conditions which they could hope to have at home. Besides, if the building recommended by the Principal were built, there would actually only be accommodation in it for approximately 50 hens.

I am inclined to feel that if the Principal wishes to raise pigs it would be much more desirable to provide some proper accommodation for them rather than the building which he recommends. Dual-purpose buildings are never completely satisfactory.

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I feel that this matter should again be very
carefully considered both by the Principal and yourself.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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ST. MARY'S INDIAN SCHOOL
KENORA, ONTARIO
October 24, 1943.

Mr. Norman Patterson (Agent)
Kenora, Ont.

KENORA
OCT 25 1943
INDIAN AGENCY

Dear Sir:

You'll find here enclosed the requisition form for school material.

Although everything in this list is badly needed, I would like to stress upon the necessity of the first articles mentioned thereon. We have a new class and the teacher has no black-board and no desk....

We hope that your efforts to obtain those articles for us, will soon be crowned with success.

Thanking you in advance, I remain yours thankfully:

C.E. Comeau om.i.

C.E. COMEAU O.M.I.

Principal.

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129-1-5

Requisitions
1
2

EXTRACT FROM REQUISITION DATED OCTOBER 12th, 1943, FROM THE PRINCIPAL OF THE ST. MARY'S INDIAN RESIDENTIAL SCHOOL - Original on No. 129-1-4.

The following articles are requested:

- Blackboard - 18' x 24' -

~~Slated blackboard cloth - 6yds. long by 50" wide~~

~~Roll Blackboard No. 25 - 4 -6 1~~ 25 1

OK Teacher's Armchair, No. 35 - 1

OK " Desk No. 16 (42"-26" H. 302)

Pupils' single desks, No. 1 - 24

3 Front and 3 Rear Seats

24 Single Desks #1
3 fronts #1
3 rears #1
1 teachers Desk
1 teachers chair

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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No. 37a

File No. 129-1-5

DEPARTMENT OF MINES AND RESOURCES

December 2 1943

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kenora Indian Residential School

VOTE 76 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Rev. C.E. Comeau, O.M.I., Principal, Kenora Indian Residential School, Kenora, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Teacher's desk similar to Globe No. 121		
1	Teacher's chair similar to Globe No. 1562		
	Note: These are required for a new classroom which is just being opened at this school.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only.. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
December 2, 1943.

Mr. Norman Paterson, Indian Agent, Kenora, Ont.

On a requisition recently forwarded from the Kenora Residential School there is a request for 24 single desks No. 1 and 3 fronts and 3 rears. The reason given is that a new classroom is being opened. I presume that in opening the classroom the Principal is simply providing more accommodation for overcrowded rooms and we are under the impression that possibly he should have on hand sufficient pupils' desks. This is especially true in view of the fact that we have not authorized any increase in the pupilage at this school. Desks are very difficult to secure and before placing an order we would like to be definitely assured that there are no other pupils' desks in the school which could be used and thus avoid the necessity of purchasing new ones.

An order is being placed for the teacher's desk and chair.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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DEPARTMENT OF MINES AND RESOURCES

Order No 21458

129-1-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 80504-15-30

Globe Furniture Co. Ltd., Ottawa, December 4, 19[illegible]

Toronto, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4 Rev. C.E.Comeau, O.M.I.,
Principal,
Kenora Indian Residential School, Kenora, Ont.
(One copy of invoice to be sent to the Undersigned)

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 only	Teacher's desk, Globe No. 131, finished school desk brown, 3 side drawers and one centre drawer with lock. EX'D.		
1 only	Teacher's chair, Globe No. 1568		
	Estimated cost.....45.00		

Blue slip sent Agent
Dec 8/43

MMV/HC Prices F.O.B. as per your of

Shipping Instructions Rev. C.E.Comeau, O.M.I.,
Principal, Kenora Indian Residential School,
Kenora, Ont.

Vote 78 Primary 12-415 Date to be delivered:

Encumbrance No. 1135 Promptly

Freight or Express charges paid

Remarks: (Report shortages, if any) XXXXXXXXXX

[illegible]nch Date

BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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St. Mary's Indian School, KENORA, ONTARIO.
December 10th, 1945.

KENORA
DEC 10 1943
INDIAN AGENCY

Mr. R.A. Hoey, Supt. of Welfare & Training,
Ottawa, Ont.

Dear Sir:

Mr. Norman Paterson, Indian Agent, Has handed to me your letter of November 30th. in which you propose the building of a brooder at the cost of $125.00

I am sorry to tell you that after having carefully considered this matter and having taken advice from different experts in poultry raising in this country, I have come to the conclusion that the building proposed by the Department is the proper shelter to be used as colony house after brooding time for chicken at the age of three months, but would be of no use here for the three following reasons.

1st.

The Miller Co. of Winnipeg forwards their chicks in March when one week old and the latter to be kept at a temperature of 80" until the end of May, which means nearly two months of severe winter yet in this country. This will be impossible with a $125.00 building.

Actually, at the cost of labor and material, one will not be able to put more than one plight of lumber, and consequently it will require the time of a man day and night to prevent the chicks from freezing.

2nd.

The topography of the surrounding land does not allow a construction of m a movable type, the School farm being built on rocks and hils.

3rd.

This building is not sufficient to accommodate 300 chicks when they are two months old for then they still have to be kept in on account of the cold weather.

Let us forget about pigs,...I had to kill them being short of place.

As my chicks are ordered for next March, I consider with anxiety that time is flying. I hate to think that I will have to be in the same predicament as last year and loose half of those valuable chicks. Therefore, I am confident that you will understand my firm stand in insisting on the necessity of my request. It is in the interest of the Indian Department.

With the best compliment of the season, I remain,

Yours sincerely: C.E. Comeau omi.

C.E. COMEAU O.M.I.
Principal.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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St. Mary's Indian School, KENORA, ONTARIO.
December 10th, 1943.

KENORA
DEC 10 1943
INDIAN AGENCY

Mr. R.A. Hoey, Supt. of Welfare & Training,
Ottawa, Ont.

Dear Sir:

Mr. Norman Paterson, Indian Agent, Has handed to me your letter of November 30th. in which you propose the building of a brooder at the cost of $125.00

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Yours sincerely: C.E. Comeau om.

C.E. COMEAU O.M.I.
Principal.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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129-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Kenora, Ontario.
December 14th 1943.

DEC 17 1943

Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa.

Re Brooder House - R.C. Indian Residential School.

Receipt is hereby acknowledged of your 129-1-5 of the 30th ultimo regarding further consideration and recommendations of the above noted subject.

I have checked very carefully into this matter and have arrived at the conclusion that while this is a high price to pay for a brooder house, it is none the less the type suitable for the extreme weather conditions in this part of Ontario. The plan of the brooder house submitted by Lindstrom and Nilson is for brooding purposes only, and in no way is it proposed to use this as a Colony House. A Colony House, as used in Eastern Ontario, can be moved to different locations; but this idea cannot be carried out here owing to the rough character of the surroundings and the extreme cold.

I may also add that the chicks will be housed from the middle of March until the middle of June, when they are allowed to forage and roam at will in the yard.

A letter from Father Comeau, Principal of the Kenora R. C. Indian Residential School, is attached for your information and consideration.

Although the cost of the brooder house is high, I believe that over a period of say ten years it will more than pay for itself.

Having in mind the purpose for which this brooder house will be used, and that a substantial saving can be made through curtailment of losses in chicks, I would recommend that if the full price cannot be authorised that a portion of same be allowed.

Norman Paterson

C. Indian Agent.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)
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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

129-1-5

Kenora, Ontario.
December 14th 1943.

DEC 17 1943

Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa.

Receipt is hereby acknowledged of your 129-1-5 of the 2nd instant in connection with the desks requisitioned by the Kenora R. C. Indian Residential School.

I have checked on this matter again, and find that the school has for some time exceeded their quota by about 20 pupils, and have been using some large double desks and odd small tables and benches. A number of these double desks were second hand when they were issued and quite a number are now broken and beyond repair.

The school has tried to make the best use possible of their present seating accommodation, but when the class rooms were altered this last summer, it was thought advisable to see to the comfort of the smaller children; therefore, the small No. 1. desk was asked for.

The quantity was held to a minimum, and if the 24 desks as requisitioned for cannot be secured, half the number will help out considerably.

Norman Paterson

Indian Agent.

C.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 129-1-5

December 20 1943

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kenora Indian Residential School

VOTE 76 Allotment 13-491

SHIP TO Rev. C.E. Comeau, O.M.I., Principal, Kenora Indian Residential School, Kenora, Ont.

Purpose for which required Material for building brooder house

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2100	Ft. shiplap spruce				
38	Pcs. 2 x 4 - 12 spruce S4S				
26	" 2 x 4 - 16 " "				
21	" 2 x 6 - 12 " "				
20	Lbs. nails				
12	" concrete wire				
1	Door frame				
19	Bags cement				
5	Yards gravel				
3	Double window frames				
6	Prs. sash 12 x 12 - 8 lts.				
6	Storm sash				
6	Half screens				
500	Ft. 2" rock wool				
2	Rolls Dryden paper				
2	" tar paper				
3M	#2XX cedar shingles				
3M	#3XXX " "				
250	Ft. 1 x 4 #3 F.G. fir flooring				
360	Bricks				
2	Bags lime				
1	Clean out box				
1	Thimble				
	Flashing				
72	Lin. ft. 1 x 5 #2 spruce S4S				
1	Double board door 2'6" x 6'6"				
	Hardware				
72	Lin. ft. 1 x 4 #2 spruce S4S				
50	Lbs. 2½" nails				
25	" 4" "				
15	" shingle nails				
	Hardware for screens and sash				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37

(SEE OTHER SIDE)

Direct

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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129-1-5

Ottawa,
December 20, 1943.

EX'D.
A

Memorandum:

DEPUTY MINISTER

The Principal of the Kenora Residential School has brought to our attention the fact that there is no suitable accommodation made for raising chickens and, with the approval of the Agent, he has suggested the erection of a brooder house.

Tenders were obtained by the Principal from Lindstrom & Nilson Limited and Bergman and Nelson Limited. Both of these tenders are enclosed for your information. The aggregate tender of the former is lower than that of the latter. The officials of this Branch have gone into this matter very thoroughly and it is felt that a brooder house is needed at this school. I, therefore, submit the matter for your approval.

Acting Director.

PP

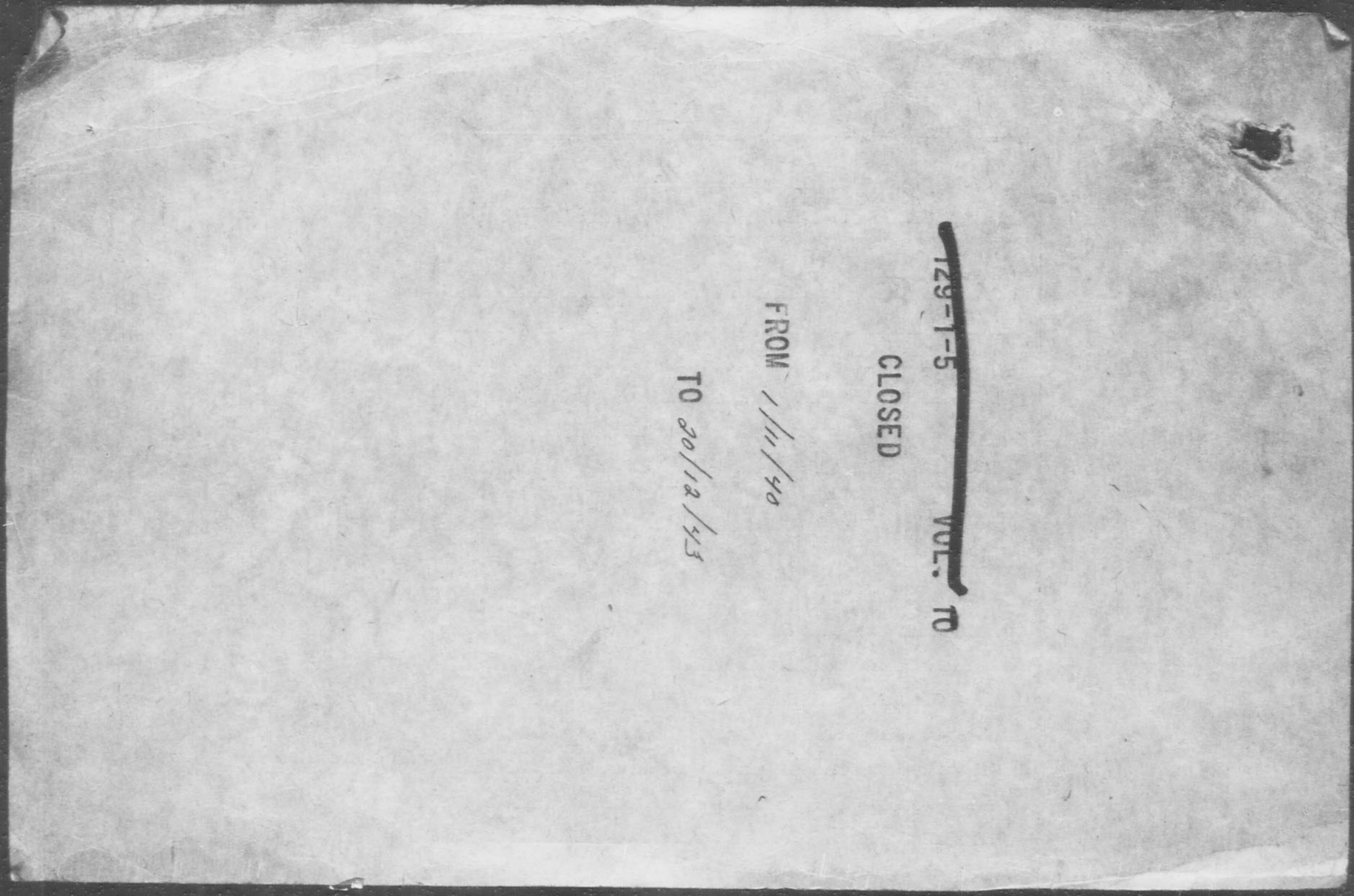
Sent Dec 20/43.

Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Indian Affairs. (RG 10, Volume 6198, file 465-5, part 9)

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Indian Affairs
School Files

(RG 10, Volume 6199)

File 465-5, part 10	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies. 1943 - 1946.
File 465-5, part 11	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - Plans - General Administration. 1946 - 1949.
File 465-9, part 1	Kenora Agency - St. Mary's R.C. Residential School and others - School Land - General Administration - Pay List, Rat Portage, Dalles Bands 1917. - 1908 - 1933.
File 465-14, part 1	Kenora Agency - St. Mary's R.C. Residential School and others - Livestock. 1927 - 1950.
File 465-17, part 1	Kenora Agency - St. Mary's R.C. Residential School - Cadet Corps & Band. 1945 - 1950.
File 465-23, part 1	Kenora Agency - St. Mary's Residential School - Deaths. 1936 - 1941.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Indian Affairs
School Files

(RG 10, Volume 6199)

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

No. 120-1-5 VOL. 11 VOL. 10 CLOSED

465-5 VOL 10

AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

KENORA R.C. RESIDENTIAL SCHOOL

BUILDINGS, ACCTS. & C.

R. 1953

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s still suffering from the effects of the same to the ex

plegia of left side together with some cerebral softe

rable mental impairment and loss of memory.

ly seen that the above condition renders her unfit to

listance from medical attention as would be the case

residence on her homestead.

Very sincerely yours,

(Signed) L. A. MANGAN, M.D.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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PURCHASE ORDER No. 23704 continued

Page No. 8

QUANTITY	DESCRIPTION	UNIT	TOTAL
10 rolls	Tarpaulin Paper	2.90	29.00
2 "	Red Rope	1.85	3.70
6 lbs.	Wire Cedar Shingles	1.00	6.00
200 ft.	Pine 1 x 4 /6 7/8. Tar Pap.	74.00	148.00
600	Nails	.03	18.00
2 tubes	Glue		1.70
1 only	Cloth cut Pile		2.00
1 bag	Cement		1.00
1 only	Sundries		5.00
	Planing 1 x 8 /8 Spruce 240		1.00
72 lin.ft.	Double Board Door 2'0" x 6'6"	50	36.00
1 only	Hardware -		1.00
72 lin.ft.	1 x 6" /8 Spruce 240	34	24.48
60 lbs.	Nails	.07	4.20
28 "	Shingling Nails	.07	1.96
10 "	Roofing for screens and Bath	.08	.80
	Labour		175.00
	Transportation		8.00
			666.31

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Ottawa,
December 20, 1943.

Memorandum:

DEPUTY MINISTER

The Principal of the Kenora Residential School has brought to our attention the fact that there is no suitable accommodation made for raising chickens and, with the approval of the Agent, he has suggested the erection of a brooder house.

Tenders were obtained by the Principal from Lindstrom & Nilson Limited and Bergman and Nelson Limited. Both of these tenders are enclosed for your information. The aggregate tender of the former is lower than that of the latter. The officials of this Branch have gone into this matter very thoroughly and it is felt that a brooder house is needed at this school. I, therefore, submit the matter for your approval.

Acting Director.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

Order No 21724

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 80725-20-3 Ont.

Ottawa, December 05, 1940. 19

[illegible] and Wilson, Ltd.,

Kenora, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4 Rev. C. E. Gordon, O.M.I.,

Principal, Kenora Indian Residential School, Kenora, Ont.,

QUANTITY	DESCRIPTION		UNIT	TOTAL	
	Material and Labour required to build Brooder House 20'x16' - 7'3"				
	Foundation -				
800 ft.	Shiplap Spruce		240'	50.00	00.60
50 pcs.	2x4" x 20' Spruce S4S		43	50.00	0.54
4 "	2x4" x 16'	do	144	50.00	0.36
13 "	2x6" x 10'	do		.07	1.40
30 lbs.	Nails			.07	2.04
12 lbs.	Concrete fire				3.00
1 only	Door Frame			1.00	10.00
10 bgs.	Cement			1.00	7.50
5 yds.mx	Gravel			.00	00.00
	Labour - 20 hrs.				4.00
	Transportation				10.00
	Mixer and Labour pouring Concrete				
	Material and Labour required for structure above Foundation -				
	Labour setting Hollow Tile (supplied by owner) including mortar				10.00
40 pcs.	2x4" x 8' Spruce S4S		100'		
6 "	2 x4" x 12'	do	32	200' 50.00	11.24
4 "	2x4" x 10'	do	64	50.00	5.76
4 "	2x4" x 10'	do	43	50.00	0.54
4 "	2x4" x 12'	do	58	50.00	2.00
8 "	2x4" x 16'		81	50.00	1.44
6 "	2x4" x 12'	do	100	50.00	6.00
1000 ft.	Shiplap Spruce		107	50.00	04.40
10 pcs.	2x4" x 10' Spruce S4S			7.00	8.51
3 only	Double Window Frame			4.00	01.00
6 lf.	Sash 12x13 - 3 lts.			4.50	04.50
6 only	Storm Sash			1.25	00.00
6 "	8 Screens			.00	7.50
500 ft.	50 Rock Wool				50.00

Blue slip sent Agent Dec. 19/40

Prices F.O.B. as per your quotation of Nov. 5, 1940.

Shipping Instructions Urgent

Vote ..... Primary .....

Encumbrance No. 1189

Date to be delivered: Promptly.

Freight or Express charges paid .....

Remarks: (Report shortages, if any) .....

Branch ..... Date .....

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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37a

File No. 129-1-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

January 10 19 44

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kenora Indian Residential School

VOTE 76 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Rev. C.E. Comeau, O.M.I., Principal, Kenora Indian Residential School, Kenora, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
24	Single chair desks No. 1		
	Note: Owing to the large number of junior pupils the management of this school has found it necessary to open a third classroom for the primary children and these desks are, therefore, required.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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#S 129-1-5

(C O P Y)

Toronto, Ont.,
Jan. 6/44.

Dept. of Mines and Resources
JAN 10 1944
REGISTERED

SAD.
A

Rev. C. Comeau,
Principal, Kenora Indian Residential School,
Kenora, Ont.

Dear Sir:

We wish to advise you that we have today shipped you by C.P.R. Freight one only Individual Rebuilt Singer Class 31K15 Sewing Machine complete with Foot Operating Table as covered by purchase order #20831, Department of Mines and Resources. We trust that the shipment will reach you promptly and in order.

Attached hereto is original bill of lading as well as our invoices in quadruplicate to which we have attached a receipted bill covering our freight charges.

Yours very truly,

JOHN GARDE & CO., LIMITED.

HG:MM
Encls.

Per G.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Father C. E. Comeau, o.m.i.,
Principal,
Address Kenora R. C. Indian Residential School,
Kenora, Ontario.

DATE	SERVICE	AMOUNT
1944. Jan 18	To account rendered as per Vouchers attached For duties of Night Watchman paid by Principal to O. Bourbeau - Oct. to Dec 1943 3 months at $40.00 per month. Apr-30	120.00
	DUPLICATE FOR FILE Voucher in duplicate attached for Accountant to sign. 21-J-44	EX'D A.
	Vote:- 77-01-819	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated Oct. 1st 194 2

Norman Paterson
Agent

VOUCHER No. 352

DATE January 18th 1944

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

Order No 22042

129-1-5.

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 60099-15-30

Vilas Furniture Co. Ltd., Ottawa, January 12, 1944.

Owensville, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Rev. C.E.Comeau, O.M.I.,
Principal, Kenora Indian Residential School,
Kenora, Ont.

EX'D. A.

QUANTITY	DESCRIPTION	UNIT	TOTAL
24 only	single movable chair desks, small size #5, Vilas "Imperial" size of top 15" x 18", height of seat from floor 13"	Ea. 10.03	$241.20
	Sales Tax Included		

Blue slip sent to Agent Jan 21/44

Prices F.O.B. Kenora, Ont. as per your quot. of 15th instant

Shipping Instructions Rev. C.E.Comeau, O.M.I., Principal, Kenora Indian Residential School, Kenora, Ont.

Vote 76 Primary 14-415 Date to be delivered:

Encumbrance No. 1257

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving O

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Ottawa, February 8, 1944.

EX'T
A.

Mr. Norman Paterson, Indian Agent, Kenora, Ont.

With reference to Purchase Orders # 21458 and 21724 covering desk, chair, also repairs to brooder house at Kenora Residential School, kindly forward vouchers at the earliest opportunity.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. January 26, 1944 19___

SOLD TO Department of Mines & Resources,

OTTAWA, Ont.

PRODUCTS

School Furniture
Household Furniture
Grey Iron Castings, etc.

TELEPHONES 49 and 59

Terms 30 days net Your Order No. 22042 Our Order No. 741 Shipped Via Frt. Prepaid
(File No. 50899-15-38

24	No. 5 Chair Desks 13" x 18" top 13" Height seat from Floor	10.05	$	241.20

Sales T ax included

Shipped to - Rev. C. E. Comeau, O.M.I.,
Principal, Kenora Indian Residential School,
KENORA, Ont.

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

C.E. Comeau OMI
Principal

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND [illegible]

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Vilas Furniture Co., Ltd., Cowansville, Que.

Address.....

DATE	SERVICE	AMOUNT
1944. Feb. 17	To account rendered as per Vouchers attached For supplying 24 chairx desks @ $10.05 to the Kenora R. C. Ind. Res. School - Jan 1944	241. 20
	11.2.44 Voucher in dishcate attached for Accountant to note.	
	Order No. 22042 January 19th 1944. Encumbrance No. 1257 Vote:- 76-12-415.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed [illegible] that the charges are fair and just, also that the expenditure has been incurred legitimately and that each it[illegible] same is a fair and just charge against the Government of Canada. This expenditure was authorized by De[illegible]

Letter, File No.....dated.....

Norman Pate

February 17th 1944.

Voucher No. 2 401

Date.....

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

WHEN USED FOR FREIGHT TO ORDER OR C.O.D.
INSERT "ORDER" OR "C.O.D." HERE

STATION RECORD — BILL

SHEET NO.

Consignor / Destination STATION TO KENORA ONT

PRO.

DATE

REV O COMEAU
PRINCIPAL KENORA INDIAN RES SCHOOL

CANADIAN PACIFIC RAILWAY COMPANY

From **TORONTO (2385)** W/B Date JAN 6/44 W/B No. P 23636 Shipper's Name JOHN GARDE & CO Car Init. & Number CO 84366

No. of Packages — Description of Articles and Marks	Weight	Rate	Freight	Advances	Prepaid	Collect
1 CRT SEWING MACHINE TABLE 1 CS IND SEW MACHINE	230	247	568 30		598	
TOTAL						

CAN PAC RY CO
TORONTO
JAN 7 1944

Per

All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Auditor of Freight Receipts, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.
This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

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Indian Affairs. (RG 10, Volume 6109, file 465-5, part 10)

BRANCH OFFICE
MONTREAL, QUE.
[illegible] ST. LAWRENCE BLVD.
PHONE PLATEAU 2008

"IF IT'S SPECIAL MACHINES—ASK US."

JOHN GARDE & CO., LIMITED

SEWING MACHINES AND SUPPLIES

389-391 SPADINA AVE.
TORONTO, ONT.

TELEPHONE
MIDWAY
7379

DATE January 7th, 1944.

CITY AND PROVINCIAL SALES TAX LIC. No.

GENERAL AGENTS FOR:
LEWIS BLIND STITCH MACHINES
LEWIS SEAMING AND PINKING MACHINES
LEWIS FUR INTERLINING MACHINES
BONIS BROS. FUR SEWING MACHINES
BONIS BROS. FUR BEATING MACHINES
RELIABLE FUR DRUMS
MAIMIN CLOTH CUTTING MACHINES
C.R.A. CLOTH SPREADING MACHINES
CHANDLER PINKING MACHINES
CHANDLER DARNING MACHINES
JONES HIGH SPEED SEWING MACHINES

AND GENERAL EQUIPMENT USED IN THE MANUFACTURE OF MEN'S AND WOMEN'S WEARING APPAREL.

YOUR ORDER No. 20831

OUR ORDER No. 18605

Department of Resources & Mines,
Rev. C. Comeau O M I, Principal,
Indian Residential School
Kenora, Ontario.

TERMS: NO DISCOUNT ALLOWED EXCEPT STIPULATED ON THIS BILL. DUE ON THE 15TH OF THE MONTH FOLLOWING.

	ADJUSTING	MDSE.	MACHINES	TOTAL
1 Rebuilt Class 31-k-15 Singer Sewing Machine # G2715092 Complete with Foot Power Table and Fittings			60.00	
				60.00
Shipped CPR Freight				5.98
Freight Charges prepaid.				65.98

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST

E.E. Comeau
Principal

All Prices Subject to Change Without Notice.

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to John Garde & Co., Ltd.,

Address 389-391 Spadina Ave.,
Toronto,
Ontario.

DATE	SERVICE	AMOUNT
1944. Feb. 17	To account rendered as per Vouchers attached For supplying a Singer sewing machine with foot power table and fittings to the R. C. Ind. Res. School, Kenora, January 1944.	65. 98
	DUPLICATE FOR FILE 22.2.44 Voucher in duplicate detached for Accountant to mail.	
	Order No. 20831.	
	Vote:- 76-12-415. Feb. 17th 1944.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Norman Paterson
Agent

VOUCHER No. 403

DATE February 17th 1944.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE OF THE INDIAN AGENT

Purchases

129-1-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Department of Mines & Resources
FEB 21 1944
REGISTERED

Kenora, Ontario.
February 17th 1944.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Receipt is hereby acknowledged of your 129-1-5 of the 8th instant in connection with Purchase Orders 21458 and 21724., the latter covering the brooder house.

Vouchers 401 covering 24 desks and chairs for the Kenora R. C. Residential School,

402 - one teacher's desk and chair

403 - Singer sewing machine were despatched today.

Vouchers for the brooder house have not yet been received. I understand the brooder house will be completed within a few days and we will forward voucher as soon as received.

Norman Paterson

C. Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Established 1889

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT C[illegible]S, ALTAR RAILS, LECTURNS, CHOIR F[illegible]ITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS

GLOBE FURNITURE CO. LTD. WATERLOO ONTARIO
THIS LABEL IS A GUARANTEE OF QUALITY

Binder Folio.....

Ledger Folio.....

Our Order No. 30340

Your Order No. 21458

WATERLOO, ONT., Dec. 9, 1943. 19

File: 50504-15-38

Sold to Dept. of Mines & Resources,

Ottawa, Ont.

Shipped by C.P.R. prepay & add

Terms ~~Net~~ 30 days

Form 151 10m-9-37 M.P.C.

Interest will be charged on all Overdue Accounts

To	1	#121 Teacher's desk - - - -	31.60
	1	#1562 " chair - - - -	6.50
			38.10
		Prepay freight & add	3.21
			$41.31

Sales tax included

Shipped to:
Rev. C.E. Comeau, O.M.I. Principal,
Kenora Indian Residential School,
Kenora, Ont.

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

E. E. Comeau

E. & O. E.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A
Req. 1358

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to The Globe Furniture Co. Ltd., Waterloo,

Address Ontario.

DATE		SERVICE	AMOUNT	
1944.		To account rendered as per Vouchers attached	41.	31
Feb.	17	For supplying one teacher's desk and one chair to the Kenora R. C. Ind. Res. School Dec 1944		
		Purchase Order No. 21458		
		Enc. No. 1135 Dec. 4th 1943		
		Vote:- 76-12-415.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Norman Paterson
Agent

VOUCHER No. 402

DATE February 17th 1944.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

EX'D.
A.

Ottawa, February 22, 1944.

The Globe Furniture Co. Ltd. Waterloo, Ontario.

With reference to our Order No. 30340 of December 9th, 1943, covering prepaid freight and additions for $3.21, please forward receipts to this office in order that the account may be passed for payment.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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CABLE ADDRESS "GLOBE" WATERLOO TELEPHONE 2-0302 129-1-5 CODE A.B.C. 5TH EDITION IMPROVED

ESTABLISHED 1889

THIS LABEL IS A GUARANTEE OF QUALITY

THE Globe Furniture Company LIMITED

MANUFACTURERS OF

· ARTISTIC CHURCH FURNITURE ·

SCHOOL FURNITURE · · · THEATRE & ASSEMBLY SEATING

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Waterloo, Ontario
February 23, 1944.

Mr. McLeod

Referring to Bonnata see your letter 22/2/44

EX'D. A

Department of Mines & Resources OTTAWA. FEB 24 1944

Dept. of Mines & Resources,
Ottawa, Ontario.

Gentlemen:

As requested in your letter of February the 22nd, we enclose prepaid freight receipt on a shipment to Kenora on December the 9th.

Yours very truly,
THE GLOBE FURNITURE CO. LIMITED
Mary Bauer
Shipping Dept.

MB
encl

21458

Representative of the Treasury RECEIVED FEB 25 1944 INDIAN AFFAIRS

SPECIAL WOODWORK · · · LABORATORY · · · LODGE FURNITURE

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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PHONE 248 RED

OFFICE AND FACTORY: SECOND STREET SOUTH

LINDSTROM & NILSON, LTD.

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

KENORA, ONT., February 18 1944

SOLD TO Dept. of Mines & Resources,

Kenora, Ontario.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
	To Building Brooder House				
	12' x 16' - 7'3" including material				
	and labour as per Contract			666 31	
					666 31

Order No. 21724

KENORA
FEB 23 1944
INDIAN AGENCY

ST. MARY'S INDIAN SCHOOL
KENORA, ONTARIO
"LES REVERENDS PERES OBLATS"

Per Rev. A. E. Cyprien Auger
Per Principal

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 5773-43

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A
Req. 1358

TREASURY ONLY

Cheque No.....

Date.....

Pay to Lindstrom & Nilson Ltd.,
Contractors & Builders,

Address Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1944. Feb.	25	To account rendered as per Vouchers attached To building Brooder House 12' x 16' - 7'3" including material and labour as per contract.	666.	31

29.2.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated Feb. 8th 1944.

Norman Dalerson
Agent

Voucher No. 410

Date February 25th 1944.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

COPY
ORIGINAL ON
File 129-3 108-11

Kenora, Ontario.
May 3rd 1944.

Indian Affairs Branch,
Dep't of Mines & Resources,
OTTAWA.

Re: Fire Protection- I.R.Schools.

During my last inspection of the Indian Residential Schools on April 26th and 27th, the fire equipment was inspected and it was noted that the 2½ gallon Fire Extinguishers were of the old type and several had been used and not refilled owing to the difficulty in procuring refills for this particular type.

The schools have at present the following number and type of extinguishers:-

St.Mary's I.R.School-
2 Thermene Soda & Acid Old Type 2½ Gal.- Filled & in use.
2 " " " " " " - Empty to be filled.

1 Guardene " " New Type " - Filled & in use.
3 " " " " " - Empty to be filled.
New hose required.

It will be noted there are two Thermene Extinguishers empty. These cannot be refilled with original type of refills and can only be made servicable by being converted to take later type of refills or recharge. This costs approximately $11.50 each, whereas a new Extinguisher of the Pyrene or Guardene type would cost around $13.70 and can be refilled for .70 cents.

There are no extinguishers in the barn or Staff House, which should have some protection, especially in the summer.

Cecilia Jeffrey I.R.School.-
7 Thermene Soda & Acid Old Type 2½ Gal.- Filled & in use.

Three of these were recently converted and recharged at a cost of $11.50 each, and quite some time elapsed before they could be put to use.

Three more extinguishers are required. One in the basement hallway and two in the top floor corridor.

It appears to me that these Old Type Thermene Extinguishers could be replaced, at considerable less cost, when found necessary to have present ones converted and recharged. In doing so both schools would have similar and standardized equipment.

I would therefore recommend that authority be granted to purchase the following when it is found necessary, after being used, instead of converting and recharging these old type Thermene Fire Extinguishers:-

For St.Mary's I.R.School-
4 Pyrene Acid & Soda 2½ Gal.fire extinguishers.
to replace old ones as they become used.
2 Ditto - - One for barn and one for Staff House.

For Cecilia Jeffrey I.R.School-
7 Pyrene Acid & Soda 2½ Gal.fire extinguishers
to replace old ones as they become used.
3 Ditto -- One for basement hallway
Two for top floor corridor.

Correspondence leading up to this inspection is herewith attached. I might also add that the Kenora Fire Chief strongly advises this change. The foregoing is submitted for your information and consideratio.

Norman Paterson
Indian Agent.

NP

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 129-1-5

May 8 19 44

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kenora Indian Residential School

VOTE 76 Allotment 12-415

SHIP TO Rev. C. Comeau, O.M.I., Principal, Kenora Indian Residential School, Kenora, Ont.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6	Pyrene soda & acid 2½ Gal. fire extinguishers				
	Purchase Order 2624269				
	Requisition Williams Hardware Co. Ltd.				
	Note: A recent report received from the Indian Agent advises that the above fire extinguishers are necessary and should be supplied at the earliest possible date, in order to ensure adequate fire protection at this school.				
	The Indian Agent states that Williams Hardware Company Limited, Kenora, Ontario, can supply immediately the 2½ Gal. standard soda and acid type extinguisher at a price of $13.70 delivered to the school.				
	Blue slip sent to Agent May 9/44				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— H. McGibbon

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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St. Mary's Res. School, Kenora Ont.
May 2nd. 1944.

Mr. Norman Paterson ,Indian Agent,
Kenora Ont.

Dear Sir .

The Nightwatchman has completed his task for the year ending April 30th. 1944.He has been paid for the Quarter endiu January 1st. He now require his Salary for the period starting January 1st. to May 1st.

Four Months at $40.00 per Month - $160.00.

I am sir ,Yours sincerely: C.E. Comeau O.M.I.
Principal.

C. E. Comeau

KENORA
MAY 4 1944
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A
Req. 1358

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Father C. E. Comeau o.m.i.,

Address Principal,
Kenora R. C. Ind. Res. School
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1944.				
May	5	To account rendered as per Vouchers attached	160.	00
		For Janitor's duties at the School from		
		January 1st to April 30th 1944		
		4 months @ $40.00 per month		
		DUPLICATE FOR FILE		
		J. S. 44		
		Voucher in duplicate detached		
		for Accountant to pay.		
		Vote:- 77-01-819.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated Oct. 1st 1942

Norman Lafleur
Agent

VOUCHER No. 530

DATE May 5th 1944.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Ottawa,
May 17, 1944.

Mr. Norman Paterson, Indian Agent, Kenora, Ont.

I am returning unpaid your voucher No. 552. The item of preparing blueprints and specifications was not included on purchase order 21724. No authority was given by the Department to incur such an expenditure.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-1-5

PLEASE QUOTE
FILE 108-11

Kenora, Ontario.
July 4th 1944.

Department of Mines & Resources
Indian Affairs Branch
JUL 7 1944
REGISTERED

Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa.

Re: Purchase Order No. 24269 - Fire Extinguishers

In connection with the above noted subject and your file 129-1-5., 52,889-15-13., the following has been received from the Williams Hardware Co., Kenora, Ont:-

"A short while ago we were favoured with an order from your Department for a number of fire extinguishers.

We have been advised by the suppliers, The Pyrene Mfg. Company, that it is necessary for us to supply them with sufficient priority information and to properly classify its end use.

We would appreciate if you could obtain this information for us and we will do our best to obtain this merchandise as quickly as possible."

Will be glad to receive this information.

Norman Paterson
Indian Agent.

C.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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129-1-5

Ottawa, July 8, 1944.

Mr. Norman Paterson, Indian Agent, Kenora, Ont.

Re: Purchase Order No. 24269 -

I have your letter of the 4th instant, with reference to the Pyrene fire extinguishers ordered from the Williams Hardware Company, Kenora. When the Department received your letter of May 3, we obtained the impression that the Williams Hardware Company had these extinguishers in stock, and consequently the order was placed with them. If we had known that they did not stock these extinguishers, we would have placed the order direct with the Pyrene Extinguisher Company.

You state in your letter that the company requires certain information. This was all contained in your letter of May 3, in which you pointed out the necessity for these fire extinguishers. I feel that if you forward similar information to the Pyrene Manufacturing Company, it will meet their purposes.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Ottawa, July 19, 1944.

The Williams Hardware Co. Ltd. Kenora, Ontario.

With reference to Purchase Order No. 24629 of May 15th covering extinguishers for the Kenora Residential School, if order has been completed please mail invoices to the Principal who will certify and forward to Ottawa.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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P. O. BOX 554

MINING SUPPLIES
SPORTING GOODS
PAINTS AND VARNISHES

TELEPHONE 52 OFFICE 604

WILLIAMS HARDWARE CO. LTD.

KENORA AND KEEWATIN

SECOND STREET

CHINA
CROCKERY
ELECTRICAL
CONTRACTORS
PLUMBING SUPPLIES

KENORA
AUG 16 1944
INDIAN AGENCY

Sold to Department of Mines & Resources

Kenora, Ont., July *1944*

ACCOUNTS RENDERED MONTHLY. 8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

To Account Rendered

for St. Mary's Indian School

July 6	Order #24269			
	2 Guardene 2½ Fire Extinguishers	13 70	27 40	net
10	4 " " " "	13 70	54 80	net
			82 20	

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

ST. MARY'S INDIAN SCHOOL
KENORA ONTARIO
"LES REVERENDS PERES OBLATS"
Per ..... per

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A
Req. 1358

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Williams Hardware

Address Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1944				
Aug.	17	To account rendered as per Vouchers attached For supplying to the R.C. Indian Residential School, Kenora, Ont. six Guardene 2½ Fire Extinguishers -- July 1944 ------	82.	20
		22.8.44		
		Order No. 24269., May 12th 1944		
		Vote:- 76-12-415.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Norman Paterson
Agent

VOUCHER No. 641 .

DATE August 17th 1944

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

Order No? 24269
129-1-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 32,869-15-13

Williams Hardware Company Limited, Ottawa, May 12, 1944.

Kenora, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4 Rev. C.Comeau, O.M.I.,

Principal, Kenora Indian Residential School, Kenora, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL	
6 only	Guardene Soda & Acid 2½ Gal. fire extinguishers as manufactured by Pyrene Mfg. Co. Ltd.,	13.70	$82.20	

Blue slip sent to Agent May 17/44

letter July-18-7-44
" " 19-7-44

Prices F.O.B. Kenora, Ont. as per your quot. of to Principal

MV/HC

Shipping Instructions Rev. C.Comeau, O.M.I.,
Principal, Kenora Indian Residential School,
Kenora, Ont.

Vote 76 Primary 12-415 Date to be delivered:

Encumbrance No. Promptly.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

211-11 A.R.C.

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
August 30th, 1944.

Department of Mines & Resources
Indian Affairs Branch
SEP 2 1944
REGISTERED

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

The Reverend Father Comeau, Principal of St. Mary's Indian Residential School, Kenora, Ontario, was in yesterday and he is anxious to start the Indian boys raising the Giant Flemish Rabbits, to be used as meat at the school. He wants to get the boys interested in animals and is prepared to pay them a reasonable price for the meat. He thinks the revenue obtained will keep the children interested and the meat can all be used in the school.

Father Comeau estimates it will cost for breeding stock and a small log building fifty dollars ($50.00). May I be advised if the Department is prepared to assist in this undertaking to the amount suggested ? Any undertaking of this nature that will keep the children interested and out of the town of Kenora will be well worth while.

A.G.Hamilton,
Inspector of Indian Agencies
for Manitoba.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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129-1-5

EX'D.
A.

Ottawa, September 7, 1944.

Mr. A. G. Hamilton, Inspector of Indian Agencies,
538 Dominion Public Building, Winnipeg, Manitoba.

I have for acknowledgment your letter of August 30, in which you submit a request received by you from Father Comeau, Principal of the Kenora Residential School, for the funds necessary to purchase a number of Giant Flemish Rabbits.

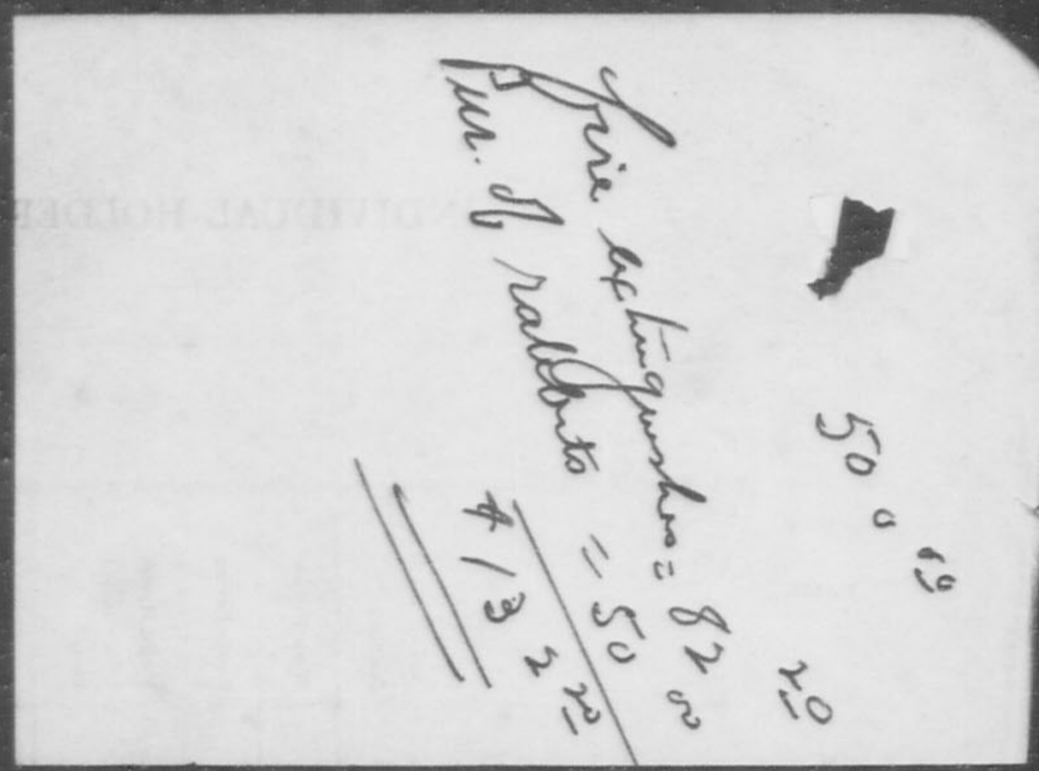
I regret to state that with one single exception - that of Morley, in Alberta - the experiments undertaken by principals of residential schools in the keeping of mink and other such animals have been in no sense successful. However, this appears to be the first occasion when we have had a request for rabbits. In view of the small expenditure involved and the desire on the part of the Department to do everything humanly possible to make training at our residential schools practical and well worth while, you may authorize an amount not exceeding $50.00 for the purchase of rabbits at this school.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Kenora Agency, September 7th to 9th.

KENORA AGENCY

xx xx xx

Department of Indian Affairs and Northern Development
SEP 30 1944
REGISTERED

112-165-2

Kenora R.C. Indian Residential School and Buildings; - The school is an old building with a new fire-proof wing recently built - used for dormitories. The old section has been remodelled and adjusted to provide ample classroom space. Father Comeau, the Principal, is very bitter against the Branch for refusing to pay the cost of the alterations. If money is available, I would recommend that some arrangement be made. He is very pleased with the new brooder house and the grant for the construction of a piggery. The new wing has not been finished inside. Plastering and decorating should be done at the earliest possible date.

The barns and stables are all in fairly good condition. The farm is small and difficult to work, as it consists of small cultivated areas, very rocky, A great deal of hard work is being done by the Principal and his staff and they deserve a lot of credit for the good condition of the Buildings and property. The vegetable garden is particularly good - consisting of every variety of vegetable that can be grown.

EX'D A

xx xx xx

J.E. Morris,
Welfare Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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O.H.M.S.





SECRETARY

INDIAN AFFAIRS BRANCH

DEPT. MINES & RESOURCES

OTTAWA.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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30' 0"

6'0"

6'0"

16'0"

Swinging Trough

Swinging Trough

Swinging Trough

Swinging Trough

5'0"

FEED ALLEY

10'0"

Stone Room

5'0"

15'0"

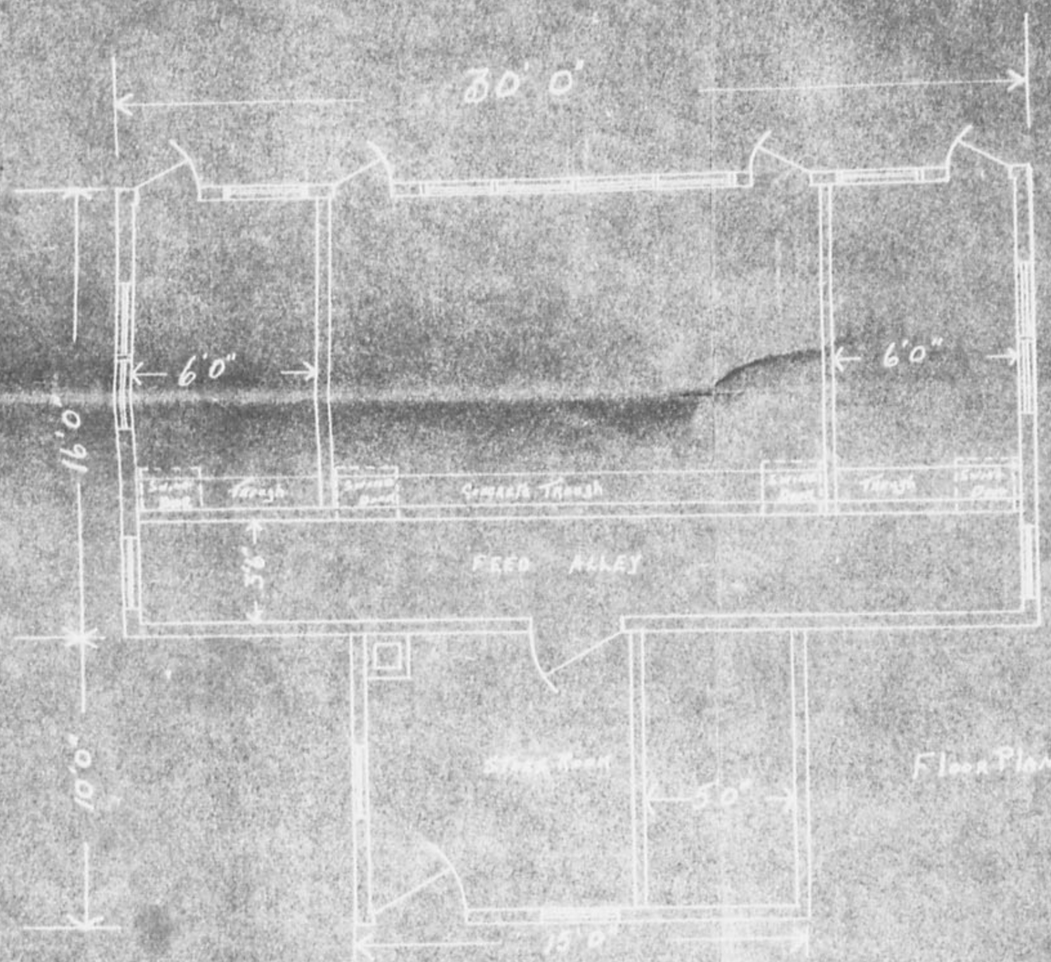
Floor Plan

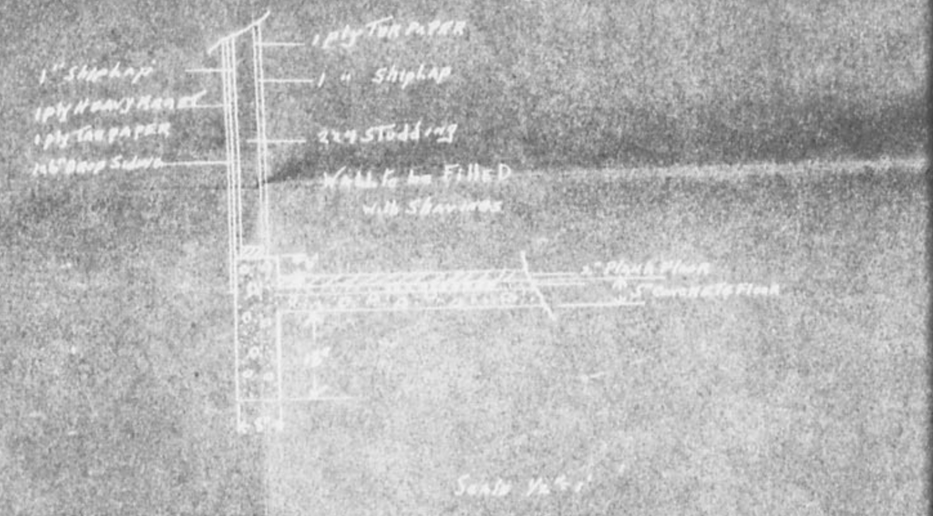
South Elevation

West Elevation

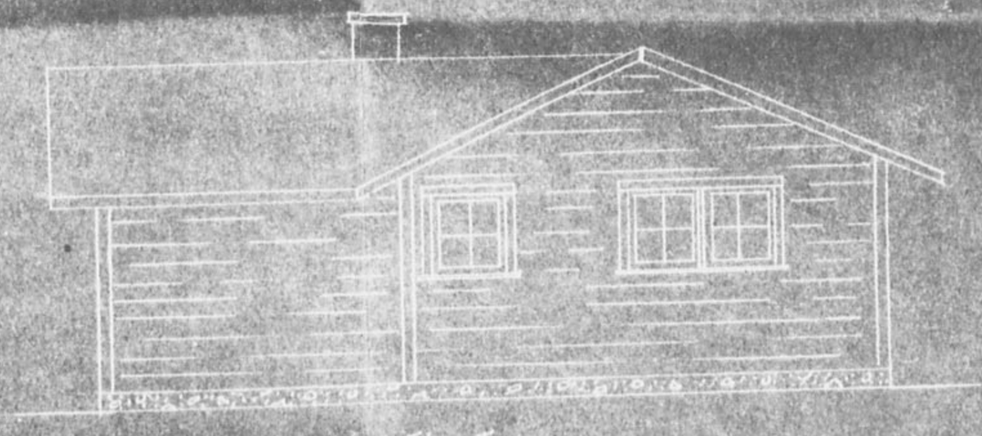
Scale ¼"-1'

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F. DUBOIS
CHIEF FIRE DEPARTMENT

R. D[illegible]
SEC.-TREAS. & ASST.

FIRE DEPARTMENT

KENORA, ONT. November 25th 1944

KENORA
NOV 28 1944
INDIAN AGENCY

Norman Paterson,Esq,

Indian Agent,

Kenora,ONT.

Dear Mr Paterson;-

Following our custom of previous years of paying occasional visits to the two Indian residential schools located just outside of our Town limits,I wish to report on the conditions found regarding the safety of the lives of the inmates as well as on the protection of the valuable property involved in these large buildings.

In the St Marys school the recent alterations made have interfer with the location of one of the fire escapes and also with the fire hose standards in the building,these two items should be attended to as soon as possible,there is also the need of a fire door in the door that leads to the west side boiler room and one that leads out of the Boys dorm[illegible] out to the corridor of the old building.

The fire hose connections are not connected on account of two different threads being supplied,a reducer from the two and a half inch to the one and a half inch thread connection is required,and the pupils should be given more frequent fire drills and be made aquainted with the proper handling of all the fire protection appliances and apparatus.

In the Cecilia Jeffrey school much needed alterations are required on the fire escapes particuliary on the ones leading out from the dormitorys,the present approaches to the fire escapes can be very largerly improved upon and I would recommend that immediate attention be given to these safety appliances.

X The fire alarm systems in both these schools can be improved upon especially in the St Marys school where the fire alarm equipment is practically useless,an alarm system should be installed that be heard in any section of the building.

Very serious occurences have taken place in several [illegible] institutions in this Country where lives and property were los[illegible] for the want of special attention along the lines as mentioned [illegible] the Superintendants and Teachers in charge of both these schools vert attentive to things pertaining to the safety of the pupil[illegible] the way have very excellent fire drillsprograms in operation[illegible] any thing in which I can assist in this work in the two sch[illegible] sure that I shall be only too pleased to render all the ass[illegible] ssn in the interest of the safety of the inmates as well a[illegible] property concerned in these institutions.

Yours very truly

F. Du[illegible]
Chief Fir[illegible]

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

124-1-5
124-4-5

PLEASE QUOTE
FILE 108-11

Kenora, Ontario,
November 28th.1944.

Department of Mines & Resources
Indian Affairs Branch
DEC 1 1944
REGISTERED

Indian Affairs Branch
Dep't of Mines & Resources
OTTAWA.

Fire Protection- Indian Residential Schools.

On November 23rd and 24th, the writer, accompanied by Mr.F.Dubois, Chief of the Kenora Fire Department,inspected the Cecilia Jeffrey and Kenora (R.C.) Indian Residential Schools.

Chief Dubois' report covering these inspections is attached herewith, for your information.

The fire hose connections in the Kenora R.C.I.R. School are not of one size and of very little use in their present condition. It is very important that this be remedied immediately, and instructions have been given Mr.Dubois togo ahead and have these connections standardized, and would recommend that the small expenditure to be incurred be authorized.

When conditions warrant, I would stromgly urge that the major items noted in this report be given attention.

Norman Paterson

NP

Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

108-11

Ottawa, December 1, 1944.

Mr. Norman Paterson, Indian Agent, Kenora, Ont.

I have your letter of the 28th ultimo, enclosing report from the Chief of the Kenora Fire Department on the Kenora Residential School. In regard to this school he writes as follows:-

"In the St. Mary's School the recent alterations made have interfered with the location of one of the fire escapes and also with the fire hose standards in the building. These two items should be attended to as soon as possible. There is also the need of a fire door in the door that leads to the west side boiler room and one that leads out of the boys' dormitory out to the corridor of the old building.

"The fire hose connections are not connected on account of two different threads being supplied. A reducer from the two and a half inch to the one and a half inch thread connection is required, and the pupils should be given more frequent fire drills and be made acquainted with the proper handling of all the fire protection appliances and apparatus.

"The fire alarm systems in both these schools can be improved upon, especially in the St. Mary's School, where the fire alarm equipment is practically useless. An alarm system should be installed that will be heard in any section of the building."

In regard to the above, you mention only the fire hose connections, and it is noted that you have authorized Mr. Dubois to standardize these. I would appreciate a report on the other recommendations of the Fire Chief, giving an estimate of the cost.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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St. Mary's Res. School, Kenora Ont.
Nov. 16 1944.

Mr. N. Paterson, Indian Agent,
Kenora, Ont.

Account due to mr. O. Bourbeau, Nightwatcman,
for the Month of Oct. : $40.00

C.E. Comeau O.M.I.

Rev. C.E. Comeau
Principal

KENORA
NOV 17 1944
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

Cheque No.....

Date.....

Pay to Principal,
Kenora R. C. Indian Residential
Address School,
Kenora,
Ontario.

DATE		SERVICE	AMOUNT	
1944				
Nov.	29	To account rendered as per Vouchers attached For Janitor's duties at the Indian Residential School for the month of October 1944.	40.	00
		Apr. 20		
		Wright Walchman		
		4.12.44		
		Vote:- 77-01-819		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated Oct. 1st 1942.

Norman Saturen
Agent

Voucher No. 776

Date November 29th 1944.

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August 23 1944

KENORA
OCT 18 1944
INDIAN AGENCY

St Mary's Indian Residential School,
Kenora, Ontario.

Estimated quantity of material and labour required to construct Hog Pen and Storage Shed.

Concrete Footings, Concrete Floor, Concrate Trough and Brick Chimney. $430.00

600 lin.ft.2x4 Spr.s4s		400'	@	$66.00	26.40
70pc.2x4 -14 spr.s4s		653'	@	63.00	41.14
40 pc.2x4 -16 spr. s4s		427'	@	66.00	28.18
50 pc.2x4 -12 " "	400'				
10 pc.2x4 -14 " "	93'				
10 pc.2x4 -10 " "	67'	560'	@	63.00	35.28
5000 feet Shiplap			@	66.00	330.00
1200 ft. 6" Drop Siding			@	67.00	80.40
11000 No 1 Cedar Shingles			@	8.85	97.35
400 lin. ft. 2x2 Pine			@	.02½	10.00
1200 feet 2" Plank			@	66.00	79.20
16 pc.2x6 -16 s4s Spr.	256'		@	66.00	16.90
Shavings					20.00
10 Bags Lime			@	.85	8.50
5 Rolls Heavy Kraft Building paper			@	2.90	14.50
10 rolls Tar paper			@	1.85	18.50
1 Quadruple Mullion casement W.Frame					14.00
2 Double " " " "			@	5.00	10.00
6 Single " " " "			@	3.25	19.50
28 Sash 12x14 - 4 lts.			@	2.16	60.48
14 Screen Sash			@	1.10	15.40
14 pr. 2½" Steel Butts			@	.15	2.10
14 Catches			@	.25	3.50
60 Hooks & Eyes			@	.20 doz.	1.00
2 door Frames 3'x6' 6"			@	7.00	14.00
2 Double Board Doors 3'x6' 6"			@	7.00	14.00
1 Screen Door 3'x6' 6"			@	6.00	6.00
1 Screen Door Hardware					.45
2 pr.8" Heavy T.Hinges			@	.55	1.10
2 No.4 Thumb Latches			@	.70	1.40
1 Hasp and Staple					.15
200 lin.ft. 1x4 #2 s4s Spr.	67'		@	78.00	5.23
8 Small Double Boards Doors 2'x3' 6"			@	3.00	24.00
200 lin.ft.1x6 #2 s4s Spr.	83'		@	81.00	6.72
8 Small Door Frames			@	3.00	24.00
8 pr.Special Swing Hinges			@	2.00	16.00
1 Metal Roof Ventilator installed					50.00
Transportation					20.00
Labour					493.00
					2038.38

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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August 23,1944.

St.Mary's Indian Residential School,
Kenora,Ontario.

Estimate on a Hog Pen 30' x 16' with Storage Shed 15' x 10'-7' Studs.

The grounds are to be levelled and properly drained by owner and made ready for the contractor to put in concrete footings and concrete floor.

General construction is to be as follows:

1. Concrete Footing all around entire building.

2. Concrete floor in Hog pen covered with 2" plank floor nailed to 2 x2 sleepers set in concrete floor and a finished concrete floor in store room.

3. Frame construction 2x4 studding -Outside walls covered with Shiplap. 1 ply.heavy kraft,1 ply tar paper and 6" Drop Siding.-Inside walls covered with 1 ply.tar paper and Shiplap.-Walls to be filled with lime-treated shaving.-1 ply.Shiplap on 2x6 ceiling joists.
4. Roof.-2x4 rafters,Shiplap,1 ply.tar paper and Cedar Shingles.

5. Concrete trough to be installed as per sketch.

6. Partitions to be boarded up to a height of five feet.

LINDSTROM & NILSON LTD.
Per Geo. Lindstrom

KENORA
OCT 18 1944
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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August 23, 1944.

KENORA
OCT 18 1944
INDIAN AGENCY

St. Mary's Indian Residential School,
Kenora, Ontario.

Estimated quantity of material and labour required to construct Hog Pen and Storage Shed.

Concrete Footings, Concrete Floor, Concrete Trough and Brick Chimney				$430.00
600 lin. ft. 2x4 Spr. s4s		400'	@66.00	26.40
70 pc. 2x4-14 spr. s4s		653'	@63.00	41.14
40 pc. 2x4-16 spr. s4s		427'	@66.00	28.18
50 pc. 2x4-12 " "	400'			
10 pc. 2x4-14 " "	93'			
10 pc. 2x4-10 " "	67' /	560'	@63.00	35.28
5000 feet Shiplap			@66.00	330.00
1200 ft. 6" Drop Siding			@67.00	80.40
11000 No. 1 Cedar Shingles			@ 8.85	97.35
400 lin. ft. 2x2 Pine			@ .02½	10.00
1200 feet 2" Plank			@66.00	79.20
16 pc. 2x6-16 s4s Spr.		256'	@66.00	16.90
Shavings				20.00
10 Bags Lime			@ .85	8.50
5 Rolls Heavy Kraft Building paper			@ 2.90	14.50
10 Rolls Tar paper			@ 1.85	18.50
1 Quadraple Mullion casement W. Frame				14.00
2 Double " " " "			@ 5.00	10.00
6 Single " " " "			@ 3.25	19.50
28 Sash 12x14 - 4 lts.			@ 2.16	60.48
14 Screen Sash			@ 1.10	15.40
14 pr. 2½" Steel Butts			@ .15	2.10
14 Catches			@ .25	3.50
60 Hooks & Eyes	@ .20 doz.			1.00
2 Door Frames 3'x6'6"			@ 7.00	14.00
2 Double Board Doors 3'x6'6"			@ 7.00	14.00
1 Screen Door 3'x6'6"			@ 6.00	6.00
1 Screen Door Hardware				.45
2 pr. 8" Heavy T. Hinges			@ .55	1.10
2 No. 4 Thumb Latches			@ .70	1.40
1 Hasp and Staple				.15
200 lin. ft. 1x4 #2 s4s Spr.		67'	@78.00	5.23
200 lin. ft. 1x5 #2 s4s Spr.		83'	@81.00	6.72
8 Small Double Board Doors 2'x3'6"			@ 3.00	24.00
8 Small Door Frames			@ 3.00	24.00
8 pr. Special Swing Hinges			@ 2.00	16.00
1 Metal Roof Ventilator installed				50.00
Transportation				20.00
Labour				493.00
				2038.38

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158-12
737

August 23, 1944.

St. Mary's Indian Residential School,
Kenora, Ontario.

Estimate on a Hog Pen 30'x16' with Storage Shed 15'x10'- 7' Studs.

The grounds are to be levelled and properly drained by owner and made ready for the contractor to put in concrete footings and concrete floor.

General construction is to be as follows:

1. Concrete Footing all around entire building.

2. Concrete floor in Hog pen covered with 2" plank floor nailed to 2x2 sleepers set in concrete floor and a finished concrete floor in store room.

3. Frame construction 2x4 studding - Outside walls covered with Shiplap, 1 ply heavy kraft, 1 ply tar paper and 6" Drop Siding - Inside walls covered with 1 ply tar paper and Shiplap - Walls to be filled with lime-treated shavings - 1 ply Shiplap on 2x6 ceiling joists.

4. Roof - 2x4 rafters, Shiplap, 1 ply tar paper and Cedar Shingles.

5. Concrete trough to be installed as per sketch.

6. Partitions to be boarded up to a height of five feet.

LINDSTROM & NILSON LTD.
Per Geo Lindstrom

KENORA
OCT 18 1944
INDIAN AGENCY

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BERGMAN AND NELSON LIMITED

GENERAL CONTRACTORS & BUILDERS' SUPPLIES

TELEPHONE 430 RED
OFFICE AND YARD, CHIPMAN STREET
KENORA, ONTARIO
LAKE OF THE WOODS

N.G. NELSON, PRES.
IDA K. BERGMAN, VICE-PRES.
C. A. BERGMAN, SEC.-TREAS.

September 20, 1944

KENORA
OCT 18 1944
INDIAN AGENCY

Rev. C. E. Comeau,
KENORA, Ontario.

Dear Sir:

In the event of our firm being awarded the contract to build the hog pen and storage shed quoted on today, we offer your men a sub-contract of $475.00, to supply all labour to erect this building. It is understood of course, that we will pour the concrete.

We trust this information will be of service to you.

Very truly yours,
BERGMAN & NELSON LTD.

CAB/A

Per C A Bergman

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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BERGMAN AND NELSON LIMITED

GENERAL CONTRACTORS & BUILDERS' SUPPLIES

TELEPHONE 430 RED
OFFICE AND YARD, CHIPMAN STREET
KENORA, ONTARIO
LAKE OF THE WOODS

N. G. NELSON, PRES.
IDA K. BERGMAN, VICE-PRES.
C. A. BERGMAN, SEC.-TREAS.

September 20, 1944

KENORA
OCT 18 1944
INDIAN AGENCY

Rev. C. E. Comeau,
KENORA, Ontario.

Dear Sir:

In the event of our firm being awarded the contract to build the hog pen and storage shed quoted on today, we offer your men a sub-contract of $475.00, to supply all labour to erect this building. It is understood of course, that we will pour the concrete.

We trust this information will be of service to you.

Very truly yours,

BERGMAN & NELSON LTD.

CAB/A

Per C A Bergman

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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105-12
137

BERGMAN AND NELSON LIMITED

GENERAL CONTRACTORS & BUILDERS' SUPPLIES

TELEPHONE 430 RED
OFFICE AND YARD, CHIPMAN STREET
KENORA, ONTARIO
LAKE OF THE WOODS

N.G. NELSON, PRES.
IDA K. BERGMAN, VICE-PRES.
C. A. BERGMAN, SEC.-TREAS.

September 20, 1944

KENORA
OCT 18 1944
INDIAN AGENCY

St. Mary's Residential School,
KENORA, Ontario.

Gentlemen:

We take pleasure in quoting you the price of $2220.00, to supply all material and erect a hog pen 30' x 16', with storage shed attached as per blue print and specification. Please note that painting and electrical wiring are not included in this quotation.

We are short of drop siding and cedar shingles, so we have figured on using ½x6 clear cedar bevel siding for the walls and Johns-Manville 210# standard thick-butt slate-kote shingles over 12# saturated felt on the roof.

We enclose your plan and specification. We thank you for the opportunity to quote, and trust we may be of service to you.

Very truly yours,

BERGMAN & NELSON LTD.

CAB/A
Encls.

Per C.A. Bergman

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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BERGMAN AND NELSON LIMITED

GENERAL CONTRACTORS & BUILDERS' SUPPLIES

TELEPHONE 430 RED
OFFICE AND YARD, CHIPMAN STREET
KENORA, ONTARIO
LAKE OF THE WOODS

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CAB/A
Encls.

Per C. A. Bergman/s.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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108-12
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St Mary's School

Kenora, Ont. Sept. 11, 1944

KENORA
OCT 18 1944
INDIAN AGENCY

Mr. R.A. Hoey, Supt. of Welfare & Training,
Ottawa, Ont.

Dear Sir;

I beg to draw your kind attention to the fact that our school, countrary to what is found in other schools, is totally lacking in accomodations for hog raising.

The high cost of living as well as the substantial aid that we would derive from hog raising make the need of accomodations for said purpose more urgent than ever. Until now we have managed under very trying and more than provisory conditions which are becoming impossible.

This requisition seems to deserve your prompt approval as it coincides with your suggestion of which in your letter to the Agent, dated Nov. 25, 1943, File No. 129-1-5, (1 quote); "I am inclined to feel that if the Principal wishes to raise pigs it would be much more desirable to provide some proper accomodations for them rather than the building which he recommended."

I am therefore forwarding plans and specifications for said accomodations. As the cold season is drawing near, I hope that my requisition will be given kind and prompt attention and receive a favourable answer.

I beg to thank you and remain

Yours very sincerely,

Rev. C.E. Comeau om

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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108-12
737

St Mary's School
Kenora, Ont. Sept. 11, 1944

KENORA
OCT 18 1944
INDIAN AGENCY

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Ottawa, Ont.

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Rev. C.E. Comeau omi

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129-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Department of Mines & Resources
Indian Affairs Branch
OCT 23 1944
REGISTERED

Kenora, Ontario.
October 19th 1944.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Hog Pen - Kenora R.C. Residential School.

In connection with the proposed construction of a Hog Pen at the above noted School, we are enclosing letters, estimates and specifications which have been submitted for your information.

It is recommended that this project be approved.

Norman Patterson

C. Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Ste. Mary's Res. School,
Kenora Ont. Nov. 20th.1944.

Mr. R.A. Hoey Supt. Of Welfare & Training,
Ottawa Ont.

Dear Sir.

Re accomodations for hog raising .(Sept 11 1944)

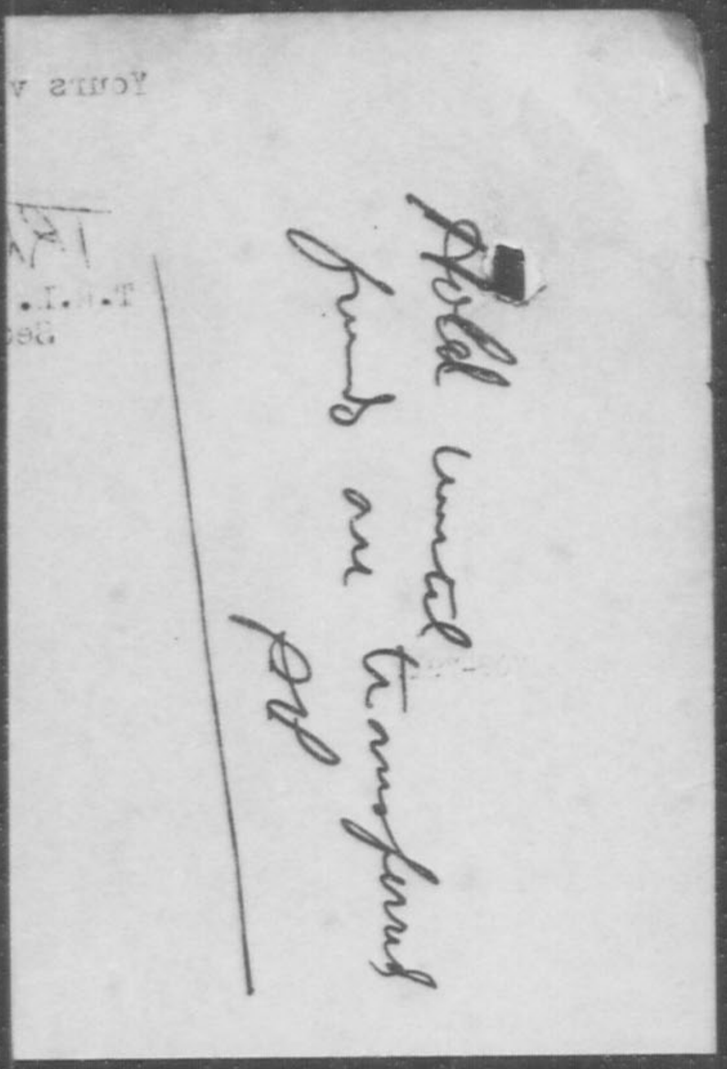
I have not received yet any answers to my requisition for the building of accommodations for hog raising.
I want to draw your attention to the fact that the season is quite advance ,and that many young cattles are still outdoor on account of the pigs taging their places in the stable.
Would you be kind enough to give to the matter your immediate attention. I thank you for doind so.
Yours Truly: Rev. C.E. Comeau O.M.I. Principal.

Rev. C.E. Comeau omi

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

EX'D.
A

Ottawa,
December 7, 1944.

Mr. Norman Paterson, Indian Agent, Kenora, Ont.

I desire to refer to your letter of October 19, submitting a request from the Principal of the Kenora Residential School for authority to construct a hog pen.

We have reviewed this request on several occasions, but, as the amount requested is rather large and no specific provision was made for it in the current year's appropriation, we have been unable to give a favourable reply. It is our intention to consider the matter further, but before doing so we would like to have an expression of opinion from you regarding the advisability of raising pigs on the scale which the Reverend Principal evidently intends. Has he feed available or will he have to purchase all the feed required? If the latter is the case, it might mean that raising pigs at the Kenora School would not be a very profitable venture. As a general rule we do not desire Principals of residential schools to go into the pig raising business on a commercial basis, as we feel that if only sufficient pigs are raised to provide food for the school elaborate buildings are not absolutely essential.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Kenora (R.C.) I.R. School

(1) Hose connections - Chief Dubois recommends that all fire hose connections be standardized, and also that two of the fire hose reels now in place, be replaced to a more efficient service position in the building. The connections are now being standardized by Chief Dubois and should be completed in a few days. The cost should not exceed $25.00.

(2) Fire Escapes - The old iron fire escape installed on the south west side of main building, has never been extended to ground, and requires an additional 20 feet. This extension would cost approximately $100.00.

(3) Fire Doors - A fire door is required to repace present door leading from the boiler house to the boys dormitory, also a fire door to repace present door leading from the boys dormitory to corridor and exit. Two new fire doors would cost approximately $60.00.

(4) Fire Alarms - A fire alarm system should be installed that could be heard anywhere in the building at a probable cost of $100.00, and an auxillary bell in case the electric unit was out of order. Later

(5) Fire Extinguishers - There are twelve Soda and Acid Type fire extinguishers in the building, well placed and sufficient to take care of emergencies.

(6) Electric Wiring - The entire wiring set up in this building should be thoroughly inspected by a competent inspector.

Later

Norman Paterson

Indian Agent.

December 6th.1944.

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-1-5

PLEASE QUOTE
FILE 108-11

Kenora, Ontario,
December 6th.1944.

DEC 8 1944
REGISTRY

Indian Affairs Branch
Dep't of Mines & Resources
OTTAWA.

Re- Fire Protection- Indian Res. Schools.

Receipt is acknowledged of your 129-1-5 and 129-3-5 dated Ottawa December 1st in connection with the above noted.

A further report in detail in connection with the inspections made on November the 23rd and 24th, is herewith attached, for your information.

I might add here, that ~~as~~ a full report covering the necessity of some alterations to the existing fire protection in both schools, was submitted by Mr.C.Roberts, in his letter 108-11 dated November 11th.1942, in which practically the same recommendations were advanced, together with Chief Dubois' report and also a copy of the report presented by the Grand Jury in October 1942.

It was not thought necessary for me to enlarge on Chief Dubois' report of November 28th.1944, as recommendations had previously been made to the Department, and also that once these recommendations were presented, a competent engineer or qualified person would be required to check into the proposed changes and alterations.

Chief Dubois is very competent and enthusiastic , and although these schools are outside the town limits, he is anxious and willing to do all he can to have them free of any fire hazards. The foregoing and attached reports are respectfully submitted for your information.

Norman Paterson
Indian Agent.

NP

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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123-1-5

Ottawa, December 11, 1944.

Mr. Norman Paterson, Indian Agent, Kenora, Ont.

EX'D.

I have your letter of the 6th instant, with reference to additional fire protection required at the Kenora Indian Residential School.

In official letter of the first instant we approved the expenditure required in connection with the hose connections.

We also approve an expenditure of $100.00 for repairing the fire escape and $60.00 for the installation of two new fire doors, one from the boiler house to the boys' dormitory and the second from the boys' dormitory to the corridor exit.

Funds at our disposal at the present time will not permit authorizing an expenditure for the fire alarms and electric wiring. However, you should keep these matters in mind and bring them to our attention early next April.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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File 129-1-S

55-129

REPORT ON KENORA INDIAN AGENCY FOR THE MONTH OF NOVEMBER, 1944.

xx xx xx

Schools;

Inspection of both Indian Residential Schools made, accompanied by Chief Dubois of Kenora Fire Department; checking fire apparatus and equipment. Report submitted to Dept. concerning this inspection.

Three new toilets were erected at Whitefish Bay I. Day School under supervision of Mr. Peter Fenez, Teacher & Chief John Cowley. A New swing was also built for children and the grounds tidied & cleaned; Teachers living quarters made comfortable.

xx xx xx

Norman Paterson,
Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

EXD.

Ottawa, January 5, 1945.

Mr. Norman Paterson, Indian Agent, Kenora, Ont.

The Department understands that the new wing at the Kenora School, erected some years ago, has not yet been plastered. It has been intimated to us that the plastering could be done at an approximate cost of $2,000.00.

We have funds available for the purpose, provided the work can be done before the end of March. If there is a plastering firm available in Kenora, you should request them to visit the school immediately and submit a quotation on the work required. Competitive bids should be obtained, if possible. All quotations should show the name and address of the firm or person quoting. Please give this matter your immediate consideration as we would like to have a reply before the end of next week.

Acting Director.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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January the 4th. 1945
Saint-Mary's Indian School,
Kenora Ont.

RE: Wathcman's Duties for Oct. Nov. and Dec.

In account with Saint-Mary's Indian School , salary for two months : November and December . @ 40.00 dollars per month

Yours truly ,

Father Charles Comeau , o.m.i.

Principal.

C E. Comeau om.i.

KENORA
JAN 4 1945
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Principal,
Kenora R. C. Indian Residential
Address School,
Kenora,
Ontario.

DATE		SERVICE	AMOUNT	
1945		Night Watchman		
Jan	5	To account rendered as per Vouchers attached ~~Salary paid to Janitor for two months - November and December 1944.~~ Apr. 30.	80.	00
		9/1/45		
		for Accountant to pay.		
		Vote:- 77-01-819.		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 123-1-5 dated Oct. 1st 1942

Norman Paterson
Agent

Voucher No. 826

Date January 5th 1945.

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Kenora, Ontario,
January 13th.1945

Department of Mines & Resources
Indian Affairs Branch
JAN 16 1945
REGISTERED

EX'D.
A

Indian Affairs Branch
Dep't of Mines & Resources
OTTAWA.

Receipt is hereby acknowledged of your 129-1-5 dated Ottawa January 5th. in connection with the plastering of the new wing at the Kenora R.C.I.R.School.

Reverend Father C.E.Comeau, Principal of the school was asked to submit a tender covering this work, and I am advised this morning that tenders from the Oblate Fathers will be in his hands early next week.

Lindstrom and Nilson, contractors Kenora Ontario were asked to quote on this job also. They have advised me that they will submit prices about the middle of next week, as they require time to get prices on wire lath, etc.

Quotations covering this job will be submitted as soon as this office receives same from the above noted parties.

Norman Patterson

NP

Indian Agent.

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

EXTRACT
ORIGINAL ON
75-729

REPORT ON KENORA INDIAN AGENCY FOR THE MONTH OF DECEMBER, 1944

xx xx xx

Schools;

Visited both Cecelia Jeffrey I.R. School, and the Kenora R.C. I.R. School. Made close check-up on Fire Protection at both schools, and report submitted to Department on December 6th. Fire Door in Boiler House at C.J. School has been installed. The Fire Hose connections at the Kenora R.C. School have been standardized and are now in good shape. Three fire doors will be installed also and this should be finished early in January.

xx xx xx

Norman Paterson,
Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE
CHIPMAN AND FIRST STS.

TELEPHONES: 44 AND 62

JOHN KRON & SON

COAL – COKE – WOOD
CARTAGE

KENORA, ONT.

HIGHWAY TRANSPORTATION

LAKE FREIGHTING

MOVING
HEAVY MACHINERY
AND BOATS
HOUSEHOLD EFFECTS
PIANOS, SAFES, ETC.

IN ACCOUNT WITH

The
Department of Mines & Resources,
Indian Affairs Branch,
Kenora Agency,
Kenora, Ont.

KENORA
JAN 4 1945
INDIAN AGENCY

DATE	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
Dec 11	Hauling 7 cords Wood from St. Mary's Indian School to Indian House		6.50		6.50

8745-42

ACCOUNTS RENDERED MONTHLY, INTEREST CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

129-1-5

FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to John Kron & Son.

Address Kenora.
Ontario.

DATE		SERVICE	AMOUNT
1945			
Jan	6	To account rendered as per Vouchers attached For hauling 7 cords of fuelwood from the R.C.Indian Residential School to Indian House. December 1944.	6. 50

P. O. ..... VOTE .....
AGENCY ..... ALLOT .....
..... E A .....
Goods Received or Services Performed
Prices Fair & Just. Approved for Payment
J. E. MORRIS
Vote:- 75-04-352

TREASURY OFFICE
RECEIVED
JAN 12 1945
INDIAN AFFAIRS.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Norman Paterson
Agent

Voucher No. 828

Date January 6th 1945

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Kenora, Ontario,
January 24th.1945

JAN 26 1945
REGISTERED

Indian Affairs Branch
Dep't of Mines & Resources
OTTAWA.

Re: Plastering dormitories
Kenora (R.C.) I.R. School.

In reply to your 129-1-5 dated Ottawa January 5th., and further in reference to my 108-12 dated January 13th. in connection with the above noted subject, please find enclosed quotation from L.Boux & Son of Norwood Manitoba, covering the plastering and wiring at this school.

The tender submitted by L.Boux & Son covers both the plastering and wiring of the dormitories. Williams Hardware of Kenora is supplying the material for a complete wiring job, and the labour is to be done by L.Boux & Son under The Williams Hardware Companys licence.

In your 129-1-5, plastering only was specified, but it is no doubt understood that the wiring would have to be taken care of before plastering was proceeded with.

Lindstrom & Nilson, local contractors, wre asked to tender on this job, but regretted that they were unable to do this work themselves as no plasterers were available in town.

2754 75
423
8177

Refer to Norman

NP

Norman Paterson
Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Night Letter
Evening and Sunday Message
Please mark an X opposite the class of service desired.

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W. D. NEIL

CHECK

TIME FILED

STANDARD TIME

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

File 129-1-5

Ottawa February 3 1945

Mr Norman Paterson
Indian Agent
K E N O R A Ontario

REFERENCE PLASTERING DORMITORIES KENORA SCHOOL
PLEASE LET ME KNOW BY TUESDAY MORNING NUMBER OF
SQUARE YARDS OF PLASTERING THAT IS INCLUDED IN THE
TENDER OF BOUX AND SON

Charge Indian Affairs
Mines and Resources

Philip Phelan

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

108-12

Kenora, Ontario,
February 3rd. 1945

Indian Affairs Branch
Dep't of Mines & Resources
OTTAWA.

Re- Plastering dormitories
Kenora R.C.I.R.School.

Receipt is hereby acknowledged of your wire, received 9.30 A.M., requesting the number of square yards of plastering included in the tender of Boux & Son.

Undernoted is an itemized list, showing the make-up of the total yardage of plastering that is included in Boux & Son's tender.

Dormitories & Stair Walls (Hardwall & Finish)

Main Floor-	Ceiling	213 yds.	(Suspended wire cloth)
	Walls	215 "	
2nd. Floor -	Ceiling	213 yds.	(Suspended wire cloth)
	Walls	184 "	
Two Wash Rooms -		160 yds.	(Keene's cement finish)
All stair Walls -		290 yds.	
		1275 yds.	

Basement (Bondex & finish)

Walls & Ceiling -	510 yds	
		Total- 1785 yds.

Norman Paterson
Indian Agent.

WP

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Kenora, Ontario,
February 3rd. 1945

Indian Affairs Branch
Dep't of Mines & Resources
OTTAWA.

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
FEB 6 1945
REGISTERED

Re- Plastering dormitories
Kenora R.C.I.R.School.

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Undernoted is an itemized list, showing the make-up of the total yardage of plastering that is included in Boux & Son's tender.

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	Walls	215 "	
2nd. Floor -	Ceiling	213 yds.	(Suspended wire cloth)
	Walls	184 "	
Two Wash Rooms -		160 yds.	(Keene's cement finish)
All stair Walls -		290 yds.	
		1275 yds.	

Basement (Bondex & finish)

Walls & Ceiling -	510 yds	
	Total-	1785 yds.

Norman Paterson
Indian Agent

NB

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

EX'D.

Ottawa, February 14, 1945.

Mr. N. Paterson, Indian Agent, Kenora, Ont.

It is found necessary to return your voucher No. 880, issued in favour of Lindstrom & Nilson, Ltd., as you have not signed it.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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PLEASE KEEP THIS BILL FOR REFERENCE

ST. MARY'S INDIAN SCHOOL
KENORA, ONTARIO

Date, 194

M

Address

Feb. 13 th. 5

Indian Affairs, Ottawa Ont.

	Account Forwarded		
Night-watchman Salary one Month, at $40.00		$40	00

G E Comeau
Supt.

13

REDIFORM-PATENTED-WESTERN SALES BOOK CO. LTD., FACTORIES-WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Father C. E. Comeau o.m.i.,
Principal,

Address Kenora R.C. Indian Residential
School,
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1945.		To account rendered as per Vouchers attached	40.	00
Feb.	14	Night-watchman salary for the month of January 1945. at the R. C. Indian Residential School.		
		Vote;- 77-01-819.		

Apr 30

16.2.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated 1/10/42

Norman Stevens
Agent

VOUCHER No. 903

DATE February 14th 1945.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Indian Affairs.
Department of Mines and Resources.
Ottawa, ONT.

Kenora
Ontario

February 13th /45

KE-Kenora R.C.Indian residential school.

In account with F.Dubois,Chief Fire Department.

To hose,hose connections,nozzles and gaskets	$13.50
Two men three hours each at $1.00	$ 6.00
Total	$19.50

Signed F. Dubois.
Chief Fire Department.

KENORA
FEB 13 1945
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to F. Dubois, Chief, Fire Department,

Address Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1945.				
Feb.	15	To account rendered as per Vouchers attached For supplying hose hose connections nozzles and gaskets to the equipment at the Kenora R. C. Indian Residential School.	19.	50
		DUPLICATE FOR FILE 22.2.45 Voucher in duplicate attached for Accountant to sign.		
		Vote:- 76-09-615.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-8 dated Dec. 11th 1944.

Norman Sateson
Agent

VOUCHER No. 909

DATE February 15th 1945.

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OFFICE AND FACTORY: SECOND STREET SOUTH

LINDSTROM & NILSON, LTD.

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

KENORA, ONT., January 31 1945.

SOLD TO Department of Indian Affairs,

Kenora, Ontario.

KENORA FEB 2 1945 INDIAN AGENCY

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE		DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT		BALANCE
Jan.	5	To Iron Clad Doors at St. Mary's Indian Residential School:					
		111 ft. Galv'd Iron Door Casing			16	00	
		4 lb. 1½" Galv'd Nails @ .11				44	
		6 Sheets 30"x96" Galv'd Iron @1.85			11	10	
		2 pc. 1x10-16 #2 Spr. 27' @81.00			2	19	
		3 Rim Lock Sets @ .85			2	55	
		3 only 3½" Brass Butts @ .35				55	
		1 pc. 2x6-12 Spr. 12' @63.00				76	
		Labour 32Hr. @ 1.00			32	00	
		Transportation			2	00	
							67
							n

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 5773-43

Indian Affairs. (RG 10, Volume 6109, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Lindstrom & Nilson Ltd.,
Contractors & Builders,

Address Kenora,
Ontario.

DATE	SERVICE	AMOUNT
1945. Feb. 7	To account rendered as per Vouchers attached To fitting iron clad doors at the Kenora R.C. Indian Residential School -- January 1945.	67. 59
	24-2-40	
	Vote:- 76-10-691	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-6 dated 11/12/44

Voucher No. 880

Date February 7th 1945.

Norman Paterson
Agent

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE ~~108-11~~

Kenora, Ontario,
February 23rd. 1945.

FEB 26 1944
REGISTERED

Indian Affairs Branch
Dep't of Mines & Resources
OTTAWA.

Re: Drinking Fountains for Schools.

During my inspection of the Kenora R.C.I.R. and the Cecilia Jeffrey I.R.Schools, it has been noted that the drinking water facilities, are not only antiquated, but most dangerous to the health of the pupils.

This condition had been noted on previous inspections but owing to other matters, pertaining to the fire protection and safety measures being brought up to standard, the report on this matter had beenpostponed.

The pupils at the Kenora R.C.I.R.School have access to one only,water tap on the hand basin placed near the door of toilet and wash room. The pupils at the Cecilia Jeffrey I.R. School have access to much the same contrivance, placed in the dormitories alongside of the wash basins.

During the last T.B. Clinic held in Kenora, one pupil from each school has been recommended for admittance to sanatorium. In view of this and of the most unsanitary conditions of the present arrangements,in both schools, I thought it best to submit a report immediately. The principals of both schools have readily agreed that, a few drinking fountains placed in the most convenient sections of the schools, would most certainly be helpful, in guarding the health of the pupils.

The Williams Hardware Company of Kenora, have advised that, a wall type of drinking fountain, suitable for the schools, could probably be purchased at a price ranging from $30.00 to $40.00 each, and would cost approximately $4.00 to $6.00 to install, by their local plumber.

The Kenora R.C.I.R.School would require 5 fountains, placed as follows:

1 - Boys dormitory - 1 - Girls dormitory
1 - " playroom - 1 - " playroom
1 - Reception room

The Cecilia Jeffrey I.R. School would require 7 fountains, placed as follows:

2 - for 2 boys dormitories
2 - " 2 girls "
1 - " boys playroom
1 - " girls "
1 - " " temperature room.

The foregoing is respectfully submitted for your information and I would strongly recommend that if funds are available, that these several drinking fountains be installed.

NP

Indian Agent.

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Ottawa, February 28, 1945.

Dear Sir:

I have your letter of the 23rd instant, recommending the installation of drinking fountains in the Kenora and Cecilia Jeffrey Residential Schools.

I have discussed your letter with Mr. Hoey and it is felt that this matter should be allowed to stand for the present. You might write again early in July.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. N. Paterson,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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HALLWAYS

7 outlet boxes	.25	$ 1.75
5 switch boxes	.25	1.25
7 receptables	.40	2.80
5 switches	.35	1.75
5 covers	.15	.75
26 connectors	.08	2.08
12 angle connectors	.25	3.00
7 lamp guards	.75	5.25
7 - 100 watt bulbs	.20	1.40
		$ 20.03

SERVICE EQUIPMENT

275 ft. 3-10 BX cable	.18	49.50
1 - 6 circuit panel	6.50	6.50
1 - 30 amp. ent. switch		2.50
1 box No. 3 Straps		.65
8 plug fuses	.05	.40
3 rolls friction tape	.35	1.05
3 rolls rubber tape	.35	1.05
2 lbs wire solder	.90	1.80
1 gross 1" No.8 plugs	~~.05~~	0.65
100 - 1 x 8 plugs	0.3	3.00
104 hrs Electrician	1.10 hr.	114.40 net
104 hrs helper	.75	78.00 net
Inspection		11.60 net
		271.10
		442.55
Less 8% Sales Tax		19.08
		$423.47

Trusting these prices are satisfactory,

Yours truly,

WILLIAMS HARDWARE CO. LTD.

HL/EM

Per:

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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SPECIFICATION FOR ELECTRICAL WORK

January 15, 1945.

KENORA
JAN 23 1945
INDIAN AGENCY

St. Mary's Indian School,
Kenora, Ontario.

Gentlemen:

We take pleasure in quoting to you the following prices on material listed and estimated labour required to wire your dormitory annex.

MAIN & TOP FLOOR

500 ft. 3-12 BX cable	.13	$ 65.00	
400 ft. 2-12 " "	.11	44.00	
9 - 4" outlet boxes	.25	2.25	
4 switch boxes	.25	1.00	
36 - BX connectors	.08	2.88	
1 box straps		.65	
10 hanger bars	.25	2.50	
10 - 4" porcelain covers	.20	2.00	
10 - w.p. sockets	.35	3.50	
60 ft. 2-16 cab. tire cable	.07	4.20	
10 - 100 watt lamps	.20	2.00	
4 - 3 way switches	.45	1.80	
2 - S P switches	.35	.70	
6 - plates	.15	.90	
			$133.38

LAVATORIES

2 - outlet boxes	.25	.50	
2 - switch boxes	.25	.50	
8 connectors	.08	.64	
2 - 4" receptacles	.40	.80	
2 switches	.35	.70	
2 plates	.15	.30	
120 ft. 2-12 BX cable	.11	13.20	
7 - 100 watt bulbs	.20	1.40	
			18.04

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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SPECIFICATION FOR PLASTER WORK

All tile work to be two coat work.

All concrete ceilings and concrete walls to be treated with Bond coat before putty finish is applied.

The walls of all three floors and stairway also the lavatory to be finished with hard coat finish approximately four feet high.

The ceilings of the two top floors to be strapped with 2" x 2", bolted to the steel beams. Stone-bord plaster lath to be nailed to strapping and two coats of plaster applied.

Corner beads to all windows and door openings.

All rooms, stairways and lavatories to have an eight-inch cement base.

The work to be done in a good workmanlike manner.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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OFFICE PHONE 204 148

LEOPOLD BOUX, RES. PHONE 203 544

L. BOUX & SON

Plastering Contractors

★

99 CLAREMONT AVENUE
NORWOOD
Winnipeg

KENORA
JAN 23 1945
INDIAN AGENCY

January 17th, 1945.

Dept. of Indian Affairs,
OTTAWA, Canada.

Dear Sirs:

Re: St. Mary's Indian School,
Kenora, Ontario.

The undersigned hereby agrees to supply all the labor and materials required to complete the plastering and electrical work in the above mentioned school according to the specifications attached, for the sum of Two Thousand Seven Hundred and Fifty Four Dollars and Seventy Five Cents ($2,754.75).

Yours truly,

L. BOUX & SONS.

Per Louis Boux

Per .....

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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was submitted by L. Boux & Son, Plastering Contractors, 99 Claremont Avenue, Norwood, Man., who offered to do the plastering and also install the electric wiring, which should be placed in position before the plastering is done. Their quotation amounts to $2,754.75. In addition to this amount, it will be necessary to purchase the equipment listed in the quotation received from the Williams Hardware Co., Ltd., Kenora, Ont.

The area to be plastered is as follows:-

Dormitories & Stair walls (Hardwall & Finish)

Main Floor -	Ceiling	213 yds. (Suspended wire cloth)
	Walls	215 "
2nd Floor -	Ceiling	213 yds. (Suspended wire cloth)
	Walls	184 "
Two Wash-rooms		160 yds. (Keene's cement finish)
All stair walls -		290 yds.
		1275 yds.
Basement	(Bondex & finish)	
Walls & Ceiling		510 yds.
Total		1,785 yds.

Funds for the above are available in the current year's appropriation, and I am informed that the firm is prepared to proceed at once and complete the work during the current month. I would therefore appreciate your authority to authorize them to proceed immediately.

PP

Acting Director.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Ottawa, March 1, 1945.

Memorandum:

DEPUTY MINISTER.

Some weeks ago I discussed with Mr. Jackson a request that had been received from the Principal of the Kenora Residential School for an expenditure to permit the erection of a new hog-pen at the school, as the Principal evidently desired to raise a large number of pigs.

At that time I expressed to Mr. Jackson the opinion that I felt it would be preferable to arrange for the plastering of the new wing which was erected in 1940. You will recall the correspondence at that time, which pointed out to the Church Authorities that in our opinion they greatly exceeded their first authority in the building of the new addition.

However, the fact remains that the building has been in use for some years as a dormitory for the pupils and has never been plastered, and I feel, in the interests of the Indian pupils and as the building is government property, that we should put the new wing in proper condition. Mr. J. E. Morris visited this school in September, 1944, and in his report wrote as follows:-

"The new wing has not been finished inside. Plastering and decorating should be done at the earliest possible date".

With the above in mind, the Indian Agent was written and requested to secure quotations for doing necessary work. He has forwarded the quotation that

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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-- PLEASE KEEP THIS BILL FOR REFERENCE --

St. [illegible]y's Res. School
Kenora Ont.

Date, March 1st 194 5

M Indians Affairs, Kenora Ont.

Address

	Account Forwarded	
Nightwatchman 's salary for the Month of February		$40 00

C.H. Lonsdale

INDIAN AGENCY
KENORA Ont.
MAR 1 1945

47

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Rev. Fr. C.E.Comeau o.m.i
Principal,

Address Kenora R.C. Ind. Res. School,
Kenora,
Ontario.

DATE	SERVICE	AMOUNT
1945.	Night Watchman	
March 10th	To account rendered as per Vouchers attached Janitor's duties for the month of February at the Kenora R.C. Indian Residential School for the month of February 1945. Apr.	40. 00
	15-3-45	
	Vote:- 77-01-819	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated 1/10/42

Norman Evans D.I.A.
Agent

VOUCHER No. 944

DATE March 10th 1945.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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P. O. BOX 554 TELEPHONE 52 OFFICE 604 SECOND STREET

CONTRACTORS SUPPLIES
MINING SUPPLIES
PLUMBING & HEATING SUPPLIES
PAINTS AND VARNISHES

WILLIAMS HARDWARE CO. LTD.

KENORA AND KEEWATIN

SPORTING GOODS
ELECTRICAL CONTRACTORS
McCLARY RANGES
PORTLAND CEMENT

KENORA, ONT.,

HALLWAYS

7 outlet boxes	.25	1.75	
5 switch boxes	.25	1.25	
7 receptacles	.40	2.80	
5 switches	.35	1.75	
5 covers	.15	.75	
26 connectors	.08	2.08	
12 angle connectors	.25	3.00	
7 lamp guards	.75	5.25	
7 - 100 watt bulbs	.20	1.40	
			$ 20.03

SERVICE EQUIPMENT

275 ft. 3-10 BX cable	.18	49.50	
1 - 6 circuit panel		6.50	
1 - 30 amp. ent. switch		2.50	
1 box #3 straps		.65	
8 plug fuses	.05	.40	
3 rolls friction tape	.35	1.05	
3 rolls rubber tape	.35	1.05	
2 lbs. wire solder	.90	1.80	
1 gross 1" #8 screws		.65	
100 - 1 x 8 plugs	.03	3.00	
104 hrs. Electrician	1.10 hr.	114.40 net	
104 hrs. helper	.75 hr.	78.00 net	
Inspection		11.60 net	
			271.10
			442.55
Less 8% Sales Tax			19.08
			423.47

Trusting these prices are satisfactory.

Yours truly,

WILLIAMS HARDWARE CO. LTD.

HL/EM

Per

H. Le Caine em

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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TELEPHONE 52 OFFICE 604

SECOND STREET

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PAINTS AND VARNISHES

WILLIAMS HARDWARE CO. LTD.

KENORA AND KEEWATIN

SPORTING GOODS

ELECTRICAL CONTRACTORS

McCLARY RANGES

PORTLAND CEMENT

KENORA, ONT.,
January 15, 1945.

KENORA
JAN 23 1945
INDIAN AGENCY

St. Mary's Indian School,
Kenora, Ontario.

Gentlemen:

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MAIN & TOP FLOOR

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400 ft. 2-12 " "	.11	44.00	
9 - 4" outlet boxes	.25	2.25	
4 switch boxes	.25	1.00	
36 - BX connectors	.08	2.88	
1 box straps		.65	
10 hanger bars	.25	2.50	
10 - 4" porcelain covers	.20	2.00	
10 - w.p. sockets	.35	3.50	
60 ft. 2-16 cab. tire cable	.07	4.20	
10 - 100 watt lamps	.20	2.00	
4 - 3 way switches	.45	1.80	
2 - S P switches	.35	.70	
6 - plates	.15	.90	
			$ 133.38

LAVATORIES

2 - outlet boxes	.25	.50	
2 - switch boxes	.25	.50	
8 connectors	.08	.64	
2 - 4" receptacles	.40	.80	
2 switches	.35	.70	
2 plates	.15	.30	
120 ft. 2-12 BX cable	.11	13.20	
7 - 100 watt bulbs	.20	1.40	
			18.04

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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SPECIFICATION FOR PLASTER WORK

All tile work to be two coat work.

All concrete ceilings and concrete walls to be treated with Bond coat before putty finish is applied.

The walls of all three floors and stairway also the lavatory to be finished with hard coat finish approximately four feet high.

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Corner beads to all windows and door openings.

All rooms, stairways and lavatories to have an eight-inch cement base.

The work to be done in a good workmanlike manner.

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OFFICE PHONE 204 148

LEOPOLD BOUX, RES. PHONE 203 544

L. BOUX & SON

Plastering Contractors

★

99 CLAREMONT AVENUE
NORWOOD
Winnipeg

January 17th, 1945.

KENORA
JAN 23 1945
INDIAN AGENCY

Dept. of Indian Affairs,
OTTAWA, Canada.

Dear Sirs:

Re: St. Mary's Indian School,
Kenora, Ontario.

The undersigned hereby agrees to supply all the labor and materials required to complete the plastering and electrical work in the above mentioned school according to the specifications attached, for the sum of Two Thousand Seven Hundred and Fifty Four Dollars and Seventy Five Cents ($2,754.75).

Yours truly,

L. BOUX & SONS.

Per .....

Per .....

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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was submitted by L. Boux & Son, Plastering Contractors, 99 Claremont Avenue, Norwood, Man., who offered to do the plastering and also install the electric wiring, which should be placed in position before the plastering is done. Their quotation amounts to $2,754.75. In addition to this amount, it will be necessary to purchase the equipment listed in the quotation received from the Williams Hardware Co., Ltd., Kenora, Ont.

The area to be plastered is as follows:-

Dormitories & Stair walls (Hardwall & Finish)

Main Floor -	Ceiling	213 yds. (Suspended wire cloth)
	Walls	215 "
2nd Floor -	Ceiling	213 yds. (Suspended wire cloth)
	Walls	184 "
Two Wash-rooms		160 yds. (Keene's cement finish)
All stair walls -		290 yds.
		1275 yds.
Basement	(Bondex & finish)	
Walls & Ceiling		510 yds.
Total		1,785 yds.

Funds for the above are available in the current year's appropriation, and I am informed that the firm is prepared to proceed at once and complete the work during the current month. I would therefore appreciate your authority to authorize them to proceed immediately.

approved
D.M.C.

PP

Acting Director

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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VICE OF THE DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

129-1-5

INDIAN AFFAIRS BRANCH

Ottawa, March 1, 1945.

Department of Mines & Resources Indian Affairs Branch MAR 16 1945 REGISTERED

Memorandum:

DEPUTY MINISTER.

Some weeks ago I discussed with Mr. Jackson a request that had been received from the Principal of the Kenora Residential School for an expenditure to permit the erection of a new hog-pen at the school, as the Principal evidently desired to raise a large number of pigs.

At that time I expressed to Mr. Jackson the opinion that I felt it would be preferable to arrange for the plastering of the new wing which was erected in 1940. You will recall the correspondence at that time, which pointed out to the Church Authorities that in our opinion they greatly exceeded their first authority in the building of the new addition.

However, the fact remains that the building has been in use for some years as a dormitory for the pupils and has never been plastered, and I feel, in the interests of the Indian pupils and as the building is government property, that we should put the new wing in proper condition. Mr. J. E. Morris visited this school in September, 1944, and in his report wrote as follows:-

"The new wing has not been finished inside. Plastering and decorating should be done at the earliest possible date".

With the above in mind, the Indian Agent was written and requested to secure quotations for doing necessary work. He has forwarded the quotation that

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

CLASS OF SERVICE	
Full Rate	
Day Letter	
Night Message	
Night Letter	X
Evening and Sunday Message	

Please mark an X opposite the class of service desired.

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W. D. NEIL

CHECK

TIME FILED

STANDARD TIME

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa March 16 1945

Mr Norman PATERSON
Indian Agent KENORA ONTARIO

REFERENCE YOUR LETTER JANUARY TWENTY FOUR DEPARTMENT ACCEPTS QUOTATION OF TWO THOUSAND SEVEN HUNDRED AND FIFTY FOUR DOLLARS AND SEVENTY FIVE CENTS FROM L BOUX AND SONS OF NORWOOD MANITOBA FOR PLASTERING AND WIRING KENORA SCHOOL -stop- WE ALSO ACCEPT QUOTATION OF FOUR HUNDRED AND TWENTY THREE DOLLARS AND FORTY SEVEN CENTS FROM WILLIAMS HARDWARE COMPANY OF KENORA FOR MATERIAL FOR WIRING -stop- PLEASE ARRANGE TO HAVE WORK STARTED IMMEDIATELY AS WE WISH TO PAY THESE AMOUNTS FROM THE CURRENT YEAR'S APPROPRIATION

Charge Indian Affairs
Mines and Resources

Philip Phelan

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

129-1-5

EX'D.

Ottawa, March 19, 1945.

Mr. Norman Paterson, Indian Agent, Kenora, Ont.

I desire to confirm the following night letter sent to you on March 16th:-

"Reference your letter January 24, Department accepts quotation of $2,754.75 from L. Boux & Sons, of Norwood, Manitoba, for plastering and wiring Kenora School. We also accept quotation of $423.47 from Williams Hardware Company of Kenora for material for wiring. Please arrange to have work started immediately as we wish to pay these amounts from the current year's appropriation."

The Department trusts that as a result of the co-operation of the Principal and yourself you can have the work started by the firms mentioned, at the earliest possible date and completed as soon as it can be done.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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CLASS OF SERVICE	
Full Rate	X
Day Letter	
Night Message	
Night Letter	
Evening and Sunday Message	

Please mark an X opposite the class of service desired.

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World Wide Communications

W. D. NEIL

CHECK

TIME FILED

STANDARD TIME

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa Marcy 29 1945

Mr Norman Paterson
Indian Agent
Kenora Ontario

HAS PLASTERING WORK COMMENCED KENORA

RESIDENTIAL SCHOOL

Philip Phelan

Charge Indian Affairs Branch
Mines and Resources

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TELEGRAPHS
World Wide Communications

W.D.NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL

129/11/5

129-1-5

719

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1945 MAR 29 PM 3 17

KENORA ONT 29 149P

INDIAN AFFAIRS BRANCH

DEPT MINES AND RESOURCES OTTAWA

WIRING DORMATORIES KENORA RS SCHOOL NOW PLASTERING TO BE FINISHED BY APRIL FIFTEENTH

NORMAN PATTERSON INDIAN AGENT

Department of Mines & Resources
Indian Affairs Branch
MAR 30 1945
REGISTERED

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www.collectionscanada.gc.ca

— PLEASE KEEP THIS BILL FOR REFERENCE —

St. Mary's Res. School,
Kenora Ont.

Date, April 3rd. 1945

M Department of Indian Affairs

Address

	Account Forwarded		
Salary of Nightwatchman During March	$ 40	00	
C.E.Comeau O.M.I.			

RECEIVED
APR 4 1945
INDIAN AGENCY
29

C. E. Comeau O.M.I.
Principal

SURVEYORS - PATENTEES - WESTERN SALES BOOK CO. LTD. - FACTORIES - WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Principal,
Kenora R.C. Indian Residential School

Address Kenora,
Ontario.

EX'D.

DATE		SERVICE	AMOUNT	
1945.				
Apr.	9	To account rendered as per Vouchers attached Salary of Night Watchman at the Kenora R.C. Residential School. Janitor's duties - March 1945 Apr.30	40.	00
		TRIPLICATE FOR FILE		
		Vote:- 77-01-819 Voucher in duplicate detached 13.4.45 for Accountant to sgn.		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-6 dated Oct. 1st 1942.

Norma Paterson
Agent

Voucher No. 17

Date April 9th 1945.

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

CLASS OF SERVICE	
Full Rate	
Day Letter	
Night Message	
Night Letter	X
Evening and Sunday Messages	

Please mark an X opposite the class of service desired.

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D. NEIL, General Manager, Communications, Montreal

CHECK
TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

(File 129-1-5) Ottawa April 19 1945

Mr NORMAN PATERSON
Indian Agent
KENORA Ontario

IS WIRING AND PLASTERING COMPLETED KENORA SCHOOL

ACCOUNT IN FULL OR IN PART SHOULD REACH HERE BY TWENTY FOURTH

INSTANT -stop- ACCOUNT SHOULD BE DATED MARCH THIRTY FIRST

Philip Phelan

Charge Indian Affairs
Dept Mines and Resources

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

129-1-5

Ottawa, April 24, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I enclose account amounting to $423.47, covering wiring material and service equipment purchased from the Williams Hardware Company for the Kenora Residential School. On March 1, 1945, a memorandum was submitted to the Deputy Minister's office, recommending the plastering and wiring of the Kenora School and also the purchase of the equipment required from the Williams Hardware Company. This recommendation was approved by the Minister.

I would therefore appreciate your issuing purchase order so that the account may be paid. The coding is as follows:- 465 - 76 - 10-691.

As we desire to pay this account from the appropriation for the fiscal year 1944-45, your immediate attention to the matter would be appreciated.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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File 129-1-5

EXTRACT
ORIGINAL ON
75-129

QUARTERLY REPORT ENDING MARCH, 1945, ON KENORA AGENCY

xx xx xx

Schools:

Monthly visits were made to both residential schools and also Whitefish Bay Indian Day School. Fire Hose & Reels in Kenora R.C. Indian School have been standarized and Three fire doors installed. Extension to fire escape at this school is now under construction and will be erected in April. Wiring and plastering of Dormitories has been started and work will be finished by 15th April.

xx xx xx

N. Paterson,
Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE PHONE 204 148 — LEOPOLD BOUX, RES. PHONE 203 544

99 CLAREMONT AVE.,
NORWOOD, Mar. 30 th. 1945

Dept. of Indian Affairs,

Ottawa, Ont.

In account with

L. BOUX & SON

PLASTERING CONTRACTORS

Terms Cash unless previously otherwise arranged. 8% interest charged on unpaid accounts.

Mar.	30	To work done and materials supplied to date on contract for Plastering and Electrical Wiring at St. Mary's Indian School, Kenora, Ont		$1950	00
		Balance of Contract yet unfinished	$804	00	

KENORA
APR 21 1945
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

Cheque No.....

Date.....

Pay to L. Boux & Son

Address 99 Claremont Avenue

Norwood, Man.

1945

DATE		SERVICE	AMOUNT	
April	21	To account rendered as per vouchers attached for work done and material supplied to date on contract for plastering and electrical wiring at St.Marys' Indian School, Kenora, Ontario.	1950	00

CERTIFICATE FOR FILE
Voucher in duplicate attached
for Accountant's use.

24/4/45

AUDITED FOR PAYMENT
APR 27 1945
Treasury Office
I. A. BRANCH

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated March 19th.1945.

Norman Paterson
Agent

Voucher No. 54

Date April 21/45

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OFFICE PHONE 204 148

LEOPOLD BOUX, RES. PHONE 203 544

L. BOUX & SON

Plastering Contractors

★

99 CLAREMONT AVENUE
NORWOOD

Mar. 30 th., 1945

APR 21 1945
INDIAN AGENCY

Dept. of Indian Affairs,
Ottawa, Ont.

Enclosed please find invoices of estimated work done and materials supplied on contract to date at St. Mary's Indian School, Kenora, Ont.

The balance of work remaining will be completed within two or three weeks.

Yours truly,

Louis Boux

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE PHONE 204 148

LEOPOLD BOUX, RES. PHONE 203 544

L. BOUX & SON

Plastering Contractors

★

99 CLAREMONT AVENUE
NORWOOD

Mar. 30 th., 1945

KENORA
APR 21 1945
INDIAN AGENCY

Dept. of Indian Affairs,
Ottawa, Ont.

Enclosed please find invoices of estimated work done and materials supplied on contract to date at St. Mary's Indian School, Kenora, Ont.

The balance of work remaining will be completed within two or three weeks.

Yours truly,

Louis Boux

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
108-12
110-A

Department of Mines & Resources
Indian Affairs Branch
APR 23 1945
REGISTERED

Kenora, Ontario,
April 21st.1945.

Indian Affairs Branch
Dep't of Mines & Resources
Ottawa.

Re- Plastering and wiring
domitories -Kenora R.C.I.R.School.

Receipt is hereby acknowledged of your wire of the 19th. instant, in connection with the above noted.

Please find herewith attached Vouchers No's 54 and 55 covering this work.

The plastering has yet to be completed and will be finished within two or three weeks. Copies of Mr.Bouxs' letter in reference to this work is herewith attached.

Wiring of the School is completed.

Norman Paterson

NP

Indian Agent.

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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P. O. BOX 554
MINING SUPPLIES
SPORTING GOODS
PAINTS AND VARNISHES

TELEPHONE 52 OFFICE 604

WILLIAMS HARDWARE CO. LTD.

KENORA AND KEEWATIN

SECOND STREET
CHINA
CROCKERY
ELECTRICAL
CONTRACTORS
PLUMBING SUPPLIES

RETAILER'S LICENSE No. 109076

Sold to Department of Indian Affairs,
c/o Mr. N. Patesson,
Kenora, Ontario.

Kenora, Ont., MARCH 31 *194*5

ACCOUNTS RENDERED MONTHLY. 8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

	Forward		171	45
	Service Equipment			
275 ft.	3-10 BX cable	18	49	50
1 -	6 circuit panel		6	50
1 -	30 amp. entrance switch		2	50
1 box	#3 straps			65
8	plug fuses	05		40
3 rolls	friction tape	35	1	05
3 rolls	rubber tape	35	1	05
2 lbs.	wire solder	90	1	80
1 gross	1" #8 screws			65
100 -	1 x 8 plugs	03	3	00
104 hrs.	Electrician	1.10 hr	114	40 net
104 hrs.	helper	75 hr.	78	00 net
	Inspection		11	60 net
			442	55
	Less 8% Sales Tax		19	06
			423	47

KENORA
APR 21 1945
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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P. O. BOX 554 — TELEPHONE 52 — OFFICE 604 — SECOND STREET

MINING SUPPLIES
SPORTING GOODS
PAINTS AND VARNISHES

WILLIAMS HARDWARE CO. LTD.

KENORA AND KEEWATIN

CHINA
CROCKERY
ELECTRICAL
CONTRACTORS
PLUMBING SUPPLIES

RETAILER'S LICENSE No. 109075

Sold to Department of Indian Affairs,
c/o Mr. N. Paterson,
Kenora, Ontario.

Kenora, Ont., March 31 *194*5

ACCOUNTS RENDERED MONTHLY. 8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

Forward		171	45
Service Equipment			
275 ft. 3-10 BX cable	18	49	50
1 - 6 circuit panel		6	50
1 - 30 amp. entrance switch		2	50
1 box #3 straps			65
8 plug fuses	05		40
3 rolls friction tape	35	1	05
3 rolls rubber tape	35	1	05
2 lbs. wire solder	90	1	80
1 gross 1" #8 screws			65
100 - 1 x 8 plugs	03	3	00
104 hrs. Electrician	1.10 hr	114	40 net
104 hrs. helper	75 hr.	78	00 net
Inspection		11	60 net
		442	55
Less 8% Sales Tax		19	08
		423	47

why?

KENORA
APR 21 1945
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Williams Hardware Company Ltd.

Address Kenora, Ontario.

1945

DATE		SERVICE	AMOUNT	
April	21	To account rendered as per vouchers attached for wiring material and service equipment installed in the St.Mary's R.C.I.R.School Kenora, Ontario.	423	47
		1-8-45		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated March 19th.1945.

Norman Paterson
Agent

VOUCHER No. 55

DATE April 21/45

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 2619
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA April 25/45 FILE NO. 15-16

TO Williams Hardware Co. Ltd.,
Kenora, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

DESCRIPTION	UNIT	TOTAL
Electrical supplies and fixtures for St. Mary's R.C. Indian Residential School, Kenora, Ont.		$238.55
Installing above Labour 104 hrs. at $1.10 - $114.40 104 " " .75 - 78.00		192.40
Inspection		11.60
		$442.55

Authority - Mr. Hoey's memo. 1/3/45
to Deputy Minister - approved by Mr. Crerar,
covering purchase of electrical material.

References - Voucher 129-1-5 - 21/4/45
Mr. Phelan's memo. 24/4/45.
Williams Hardware Co. invoice.

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	10	691	196

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

DELIVERY REQUIRED BY

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Department of Mines & Resources
OTTAWA.
APR 24 1945
PURCHASING OFFICE

Ottawa, April 24, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I enclose account amounting to $423.47, covering wiring material and service equipment purchased from the Williams Hardware Company for the Kenora Residential School. On March 1, 1945, a memorandum was submitted to the Deputy Minister's office, recommending the plastering and wiring of the Kenora School and also the purchase of the equipment required from the Williams Hardware Company. This recommendation was approved by the Minister.

I would therefore appreciate your issuing purchase order so that the account may be paid. The coding is as follows:- 465 - 76 - 10-691.

As we desire to pay this account from the appropriation for the fiscal year 1944-45, your immediate attention to the matter would be appreciated.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

129-1-5

Kenora, Ontario,
April 27th.1945.

DEPARTMENT OF MINES & RESOURCES Indian Affairs Branch APR 30 1945 REGISTERED

Indian Affairs Branch
Dep't of Mines & Resources
Ottawa.

Re- Plastering Dormitories
Kenora R.C.I.R.School.

Mr. A.G.Hamilton, Inspector of Indian Agencies for Manitoba, and the writer, visited the Cecilia Jeffrey and Kenora R.C. Residential schools on the 26th. instant.

While at the Kenora R.C.School, the work on the dormitories was inspected. Plastering is to commence on Monday April 30th. During this inspection, the question of installing ventilators in the two dormitories was discussed, and it was pointed out by Mr. Boux, the contractor, thatbit would be advisable to do this job now, while he was there with his men. It was agreed that some ventilation was very necessary. This work should be done before the plastering is commenced as considerable cutting through the ceiling and wall will be necessary, and additional expense would be incurred if it were done after all the plastering is finished.

The Fife Hardware Company was asked to install a straight ventilator through the ceiling of the girls dormitory at a cost of approximately $60.00 and is to install an electrical fan assembly in the wall of the boys domitory at a cost of approximately $125.00.

Reverend Father C.E.Comeau has also asked that some additional plastering be done while Mr.Boux has his men at the school. This work consists of - patching the ceiling in the class-room; plastering four walls of the Sisters' dining room 12x14 where the plaster is falling off badly; plastering walls of basement hallway; and repairing odd patches throughout the school. Mr. Boux has advised, that this can be done at a cost of $350.00. Were this work to be undertaken at a later date, the cost would probably exceed the figures as quoted, by approximately $100.00.

There is no doubt that these are very essential repairs and if this work was proceeded with while the plasterers and the material was at hand, considerable expense would be saved.

I would therefore recommend that the several installations and the additional plastering and repairs be undertaken, and if funds are available that authority be granted to proceed with the work as outlined.

Norman Paterson
Indian Agent.

NP

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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129-1-5

Ottawa, May 2, 1945.

Mr. Norman Paterson, Indian Agent,
Kenora, Ont.

I have your letter of the 27th ultimo, with reference to the Kenora Indian Residential School. In view of the contents of your letter, the Department approves the purchase of the ventilator and electric fan, at a total cost of $185.00. We also approve your arranging for the plastering repairs, at a cost of $350.00. The expenditure in the latter regard should be forwarded under cover of a special voucher. It should not be included in the voucher which you will have to submit later for the balance due L. Boux & Son for plastering the new addition.

Jr 328
Oct 26/45

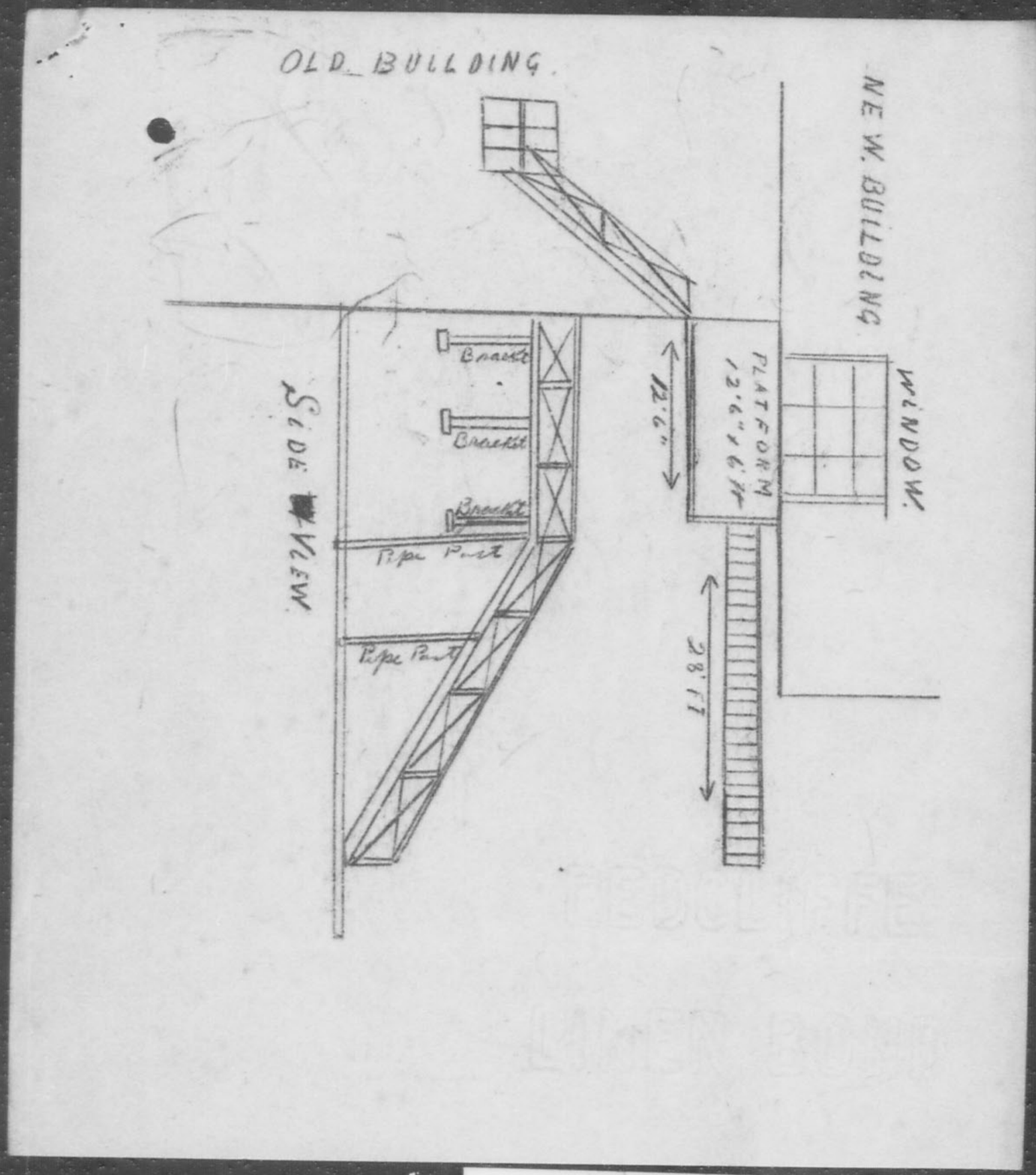
It should be distinctly understood, both by the Principal and yourself, that the Department feels we have dealt reasonably in arranging for the new plastering and wiring and in authorizing the expenditures approved in this letter. Consequently, it is hoped that the Principal will realize that we have many other schools for which we have to provide improvements, and we will therefore be unable to consider additional demands from the Kenora School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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108-12
104

TO: The Department of Indian Affairs

RE: St.Mary's Indian School Fire Escape.

FROM: S. Onarheim,
Blacksmith,
Kenora, Ontario.

Approximate cost of new Fire Escape erected at St.Mary's Indian School.

First plan of fire escape called for a 16-foot extension from the present landing. This, on further examination was found to be impracticable and the escape has been made 6' x 13' landing and 28' double rail stairs.

Because of the size of the landing and stairs extra heavy brackets and also ground posts had to be made to ease the weight on the wall brackets. This job as at first designed has been considerably altered and is constructed according to underwriter's specifications.

No definite estimate of cost could be arrived at when taking on this job owing to the difficulty in getting proper materials and labour.

We can now give you the cost of material including bolts and spacers.

MATERIAL	$325.00
LABOUR making and erecting same	390.00
TOTAL	$715.00

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-11

Kenora, Ontario,
May 7th.1945.

Indian Affairs Branch
Dep't of Mines & Resources
Ottawa.

Department of Mines & Resources
Indian Affairs Branch
MAY 9 1945
REGISTERED

Re- Fire escape - Kenora R.C.I.R.School.

In my report on Fire Protection at the above noted school, dated December 6th.1944, File 108-11, it was noted therein, under heading - Kenora R.C.I.R.School -(2) Fire Escapes - that the extension to the old escape would cost approximately $100.00.

This estimated cost has been greatly under estimated.On receipt of your authority 129-1-5 dated Ottawa December 11th.1944 Mr. Sam Onerheim was asked to go ahead with this work and the cost was based on the making of a short extension to the old escape, without the platform or bracing, and on a later check up it was found necessary to lengthen the ladder and build a landing.

On inquiring from Mr.Onerheim if this work was about finished, he informed me that it was ready to install and that his first rough estimate was far too low. I then asked him to submit a detailed estimate for the departments information. Copies in duplicate of this estimate with a rough sketch of work is attached herewith.

It is regretted that the innitial estimate was so far out of line and that I was not advised of this earlier. As this work is completed and ready to install and also that it will provide much needed safety to the children, I would recommend, if funds are available, that Mr.Onerheim be given authority to install this escape as presently constructed.

Norman Paterson

NP

Indian Agent.

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Ottawa, May 12, 1945.

Mr. Norman Paterson, Indian Agent,
Kenora, Ont.

I have your letter of the 7th instant, with reference to the fire escape at the Kenora Residential School.

As you state in your letter, your original estimate was $100.00. It now appears that the total cost for the fire escape that is considered necessary will be $715.00. I note that you mention you were not advised earlier of the increased cost. Should this information have been given to you by the man from whom you obtained the original quotation, or did the Principal neglect to notify you? You can realize that the very greatly increased cost places this office in an awkward position. Is it possible to secure prices from someone else, and are you definitely assured that all the work proposed is essential?

It would be appreciated if you would give this matter very careful consideration and again consult the Principal. We realize that children must be protected, but at the same time we have expended a great deal of money at the Kenora School within the last two or three months, and even as recently as the 2nd instant we authorized additional expenditure.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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129-1-5

ECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

211-11

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
May 9th, 1945.

Department of Mines & Resources
Indian Affairs Branch
MAY
REGISTERED

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

I submit the following report on the St. Mary's Indian Residential School, Kenora, inspected April 26th, 1945.

This school is allowed 85 grant-earning pupils, but the enrolment shows 96. They were all well dressed, clean and neat in appearance. The classroom work was well done and the pupils are making fair progress.

Ventilator & plaster for

The dormitories were clean and plumbing in good condition; The new wing is to be plastered; in fact the preliminary work had started. There was no ventilation provided when the building was erected and Mr. Paterson was strongly advised to provide this at once before the plastering started. He had authorized the expenditure and the ceiling ventilator was being installed on the day I arrived. I advised Mr. Paterson to notify Ottawa at once concerning the probable cost and to point out why it was an emergency. Undoubtedly the work can best be done now and the cost will be less.

The old part of the building is in poor condition and a lot of material and labor is required to put it in good shape. The floors are rough and badly worn; consequently, difficult to keep clean. A quantity of battleship linoleum should be provided. To cover the floors outlined by the Principal about 325 yards would be needed. In any event a start should be made and I would recommend the following, amounting to approximately three sixty-yard rolls, double A (AA) quality, 6 feet wide, together with felt base and cement:-

Corridor	75	ft.	long	5 ft.	wide;
Cross corridor	16	"	"	9 "	" ;
Girls' playroom	35	"	"	18 "	" ;
Chapel	44	"	"	4 "	" ;
Cross corridor	10	"	"	4 "	" ;

A number of partitions have been changed and the wall board and V joint badly need painting. The chapel floors are also almost void of paint. I would recommend that the following quantities be supplied:-

20 gals. of Inside White Paint.
5 " " " Cream "
6 " " Light Oak Floor Paint.

The room used by the visiting parents looks bad. The walls are in need of paint and a new floor needed. The present one is badly worn and impossible to clean because of the wide cracks. The room is 20'x 20'. I understand fir flooring is available at Kenora. There is other repair work to do which will require some material. The Principal would like the following, if it could be supplied,-

V joint - 1000 ft.
Shiplap - 1000 ft.
Dimension 2x4 - 1000 ft.
Cement - 25 bags.

.....

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, May 16, 1945.

To The Departmental Purchasing Agent, Ottawa, (File 129-1-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kenora Indian Residential School

VOTE 76 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO Rev. Chas. Comeau, O.M.I., Principal,
Kenora Indian Residential School, Kenora, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	(1)		
20	gallons Inside White Paint	P.W.-4065 June 27/45	
5	" " Cream "	Scarfe & Co. Ltd.	
6	" Light Oak Floor Paint	Ottawa Ont.	
		246 Queen St.	
1000	ft. V joint	Burgess Nelson	
1000	" Shiplap	P.O. 4254	
1000	" Dimension 2 x 4	July 7/44	
25	bags Cement	mailed July 11/45	
	(2)	P.W.	
0	Blue slip mailed July 3/45.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Acting *Director*

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Ottawa, May 16, 1945.

Mr. Norman Paterson, Indian Agent,
Kenora, Ont.

The Department has just received a letter from Inspector Hamilton regarding his inspection of the Kenora Residential School on the 26th ultimo.

You may purchase 5 gallons of cement to repair the roof. Mr. Hamilton suggested a product manufactured by the Tremco Company.

The Inspector also recommends the installation of two additional florescent lights on the top floor, where classroom work is being carried on. Please let me have more specific information regarding the type of lamp needed, quoting a catalogue number, if possible, as this request will have to be handled through the Purchasing Branch.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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129-1-5

Ottawa, May 16, 1945.

Mr. A. G. Hamilton, Inspector of Indian Agencies,
538 Dominion Public Building, Winnipeg, Man.

I am in receipt of your letter of the 9th instant, reporting on your inspection of the Kenora Residential School on the 26th ultimo.

With reference to the third paragraph of your letter, we advised Indian Agent Paterson on the 2nd instant that we approved the purchase of the ventilator and electric fan at a cost of $185.00. In the same letter we approved an amount of $350.00 for plastering, over and above the original contract.

The Purchasing Agent is being requested to secure the paint, lumber and cement recommended in your letter. I am also writing Agent Paterson authorizing him to purchase 5 gallons of roof cement.

No action is being taken at the present time with reference to the linoleum.

Yours

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Reverend Father Comeau did not press for this much needed protection at the time it was proposed, but as Fire Chief Dubois strongly urged this, and believing it to be very essential,I recommended same in my report.

This fire escape and landing is now completed and is ready to be erected at the school, and as considerable labor and expense has been assumed by Mr. Onerheim, I would, even though admitting the difficult position I have placed your Department in, recommend that the work be proceeded with,and you mayrrest assured, that in the future, greater care will be exercised when asking for estimates and prices covering all work of this kind.

Norman Paterson
Indian Agent.

NP

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-11

Kenora, Ontario,
May 15th.1945.

MAY 17 1945
REGISTERED

Indian Affairs Branch
Dep't of Mines & Resources
Ottawa.

Re- Fire Escape
Kenora R.C.I.R.School

Receipt is hereby acknowledged of your 129-1-5 dated Ottawa May 12th., in connection with the above noted subject.

Further to my 108-11 dated the 7th. instant, wherein I had explained the discrepancy in the original estimated cost of the escape, and the last detailed cost as given me, by Mr. Sam Onerheim, I would like to add these further comments and explanation.

When submitting my report re fire protection at the Indian Residential Schools, under 108-11 dated December 6th.1944, it was suggested that the present fire escape on the south side of the school, be extended to the ground, and fire doors also installed in the building. Lindstrom and Nilson, local contractors were asked to estimate on the fire doors and while they were there were asked to arrange for the erecting of the extension to the fire escape, and at that time gave me verbally a rough estimate of the cost, which was $100.00 or more. This was shown on my report.

When your authority 129-1-5 dated December 11th.1944 was received, Lindstrom and Nilson was instructed to install the fire doors and they in turn, had Mr. Onerheim check on the proposed extension to the escape. Mr. Onerheim on a later check up, found that a more substantial structure was required and after getting the material, proceeded with the construction of the escape and the landing, having understood that he was to go ahead with the job. When this work was completed I was advised by Mr.Onerheim of the approximate cost, which far exceeded the first estimate I had receiced verbally from Lindstrom & Nilson. I immediately had Mr. Onerhaim submit the detailed cost of the escape and platform as it is presently constructed, as I Knew some ball-up had been made of this transaction.

Mr. Onerheim is in no way to blame, nor is Reverend Father Comeau. As I see it now the mistake was made in having Lindstrom & Nilson give me a verbal estimate on something they probably were not familiar with, and I fully admit this whole matter, not having come to my attention at the prpper time, has caused considerable embarrassment to all concerned and more especially to the department.

Mr.Onerheim has been constructing and erecting fire escapes for a number of years, and he informs me that the Manitoba Bridge & Iron Works, of Winnipeg, had quoted him the following prices on this work:-

Construction & Erection
of double railed escape - $14.00 per ft
Construction of platform
12-6 x 6 -per sq.ft.- $5.00 to $6.00

Similar work has been done by Mr.Onerheim at the Hotel Kenricia, the Kenora Post Office and the Cecilia Jeffrey School, and as he was highly recommended by Lindstrom & Nilson, competitive prices were not asked for.

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129-1-5

108-11

Ottawa, May 29, 1945.

Mr. Norman Paterson, Indian Agent,
Kenora, Ont.

I have your letter of the 15th instant, with reference to the fire escape at the Kenora Indian Residential School. The contents of your letter have been discussed with the Acting Director, Mr. Hoey, and we regret that the matter has been allowed to proceed so far without further communicating with the Department.

However, I presume the fire escape was necessary and evidently it has been already constructed. The Department is prepared to consider payment of its cost, and I understand the voucher will be issued in favour of Mr. Sam Onerheim.

It would make it easier for us to have the account passed for payment if you would attach to the voucher complete details regarding the cost of the material and also a statement regarding the labour. The latter should include the number of hours or days that the workmen were employed and the rate per hour or per day.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Kenora, Ontario,
May 18th. 1945.

Department of Mines & Resources
Indian Affairs Branch
MAY 21 1945
REGISTERED

Indian Affairs Branch
Dep't of Mines & Resources
Ottawa.

Re- Kenora R.C.I.R.School

Receipt is hereby acknowledged of your 129-1-5 dated Ottawa May 16th. in connection with the purchase of two florescent lights for the above noted school.

As requested, please find attached quotation and folder submitted by the Williams Hardware Company of Kenora.

The 5 gallons of Tremco roofing cement will be purchased from the Williams Hardware.

P.O.

NP

Norman Paterson
Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

Ottawa, May 30 1945.

To The Departmental Purchasing Agent, Ottawa, (File 129-1-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kenora Indian Residential School

VOTE 76 Allotment 12-422

SHIP TO Rev. Chas. Comeau, O.M.I., Principal, Kenora Indian Residential School, Kenora, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
2	Fluorescent Lighting Units #104C L & S flush-mounted fixture					
	NOTE:- The classrooms at the Kenora School require additional lighting for a considerable portion of the year. The Principal and the Indian Agent have consulted experts and it has been recommended that the above be secured. I enclose a letter received from the Williams Hardware Co., Ltd., Kenora, with reference to the unit required.					
	P.O - 3573 - June 4/45 Williams Hardware Co. Kenora, Ont					
	Blue slip mailed June 7/45					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— Acting Director

Form 27

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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(COPY)

L. Boux & Son

Plastering Contractors

99 Claremont Ave.
Norwood.

May 31st. 1945.

N. Patterson
Indian Agent
Kenora, Ont.

Dear Sir:

I have done the plastering of the new wing of St.Marys Indian School, according to the contract made with the Department of which you are the agent.

After this work was done, I was asked to fix certain places which were nearly falling; this was done with your permission and that of the Department.

While repairing in the old building, I found many places which would need to be plastered; the cost of repairing in a few years would be more than doubled, on account the continued deterioration.

To do this work I would need some $250.00.

The purpose of this letter is to ask you if you would authorize me to complete the work already started.

I am sure you will understand my request, which I make only in the interest of the school, for although I have appreciated your contract and I am very thankful for it- this additional work, at a time when we are so busy, does not represent so much for me.

I hope you will be able to give a favourable answer and I remain,

Yours truly,

(Sgd) Loius Boux.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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St. Mary's Res. School,Kenora Ont.
June 2nd. 1945.

Mr. Norman Paterson ,
Indian Agent,
Kenora Ont.

Dear Sir.

The original contract for plastering the addition of the St. Mary's Residential School is completed. And also ,in part, the repairing of the old School. There has been much more work donet/an than mentioned in the "extra',especialy the 150 yards wich fell when tearing down the spots to be repaired. This,if completed, would cost me the sum of $ 100.00.Beside that a whole corridor has been plastered,a favor of Mr. Boux,who assured me he would plaster the four rooms on the main floor which are finished with tentest:approximatively 80 yars per room,and a small corridor on the second floor leading to the girls'playing-room,also a part of the dining room of the, children,about 300 yards in all,this for the sum of $ 250.00,which work would cost more than the double ,had we to bring back the plaqterers again. It will save more than the value in paint ,and furthermore will render the School more sanitary.

Thus I hope that you will be as successful in presenting this request to the Department as in the past.

Sincerely Yours: C.E. Comeau O.M.I.
Principal:

C.E. Comeau omi

KENORA
JUN 9 1945
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-1-5

PLEASE QUOTE
FILE 08-12

Kenora, Ontario,
June 12th.1945.

Department of Mines & Resources
Indian Affairs Branch
JUN 14 1945
REGISTERED

Indian Affairs Branch
Dep't of Mines & Resources
Ottawa.

Re- Plastering at the
Kenora R.C.I.R.School.

A letter has been received from Reverend Father C.E. Comeau, Principal Kenora R.C.I.R.School, requesting that an additional sum of $250.00 be authorized to cover plastering which is over and above the last grant of $350.00, your 129-1-5 dated Ottawa May 2nd.

You specifically requested that I refrain from asking for additional expenditure at this school at the present time, and I will not add any comment, except to say that a patching job of this kind is undertaken by any contractor, they never can tell in advance where the work is to end, or what may turn up when tearing down old plaster.

The new plastering job in the dormitories, is a great improvement and an excellent job, as is also the hallways and rooms.

Father Comeau's letter and also a letter from Mr.Loius Boux, the contractor, is herewith submitted for your information.

Original Contract = 2754.75
less Pays = 1950.
804.75
Add auth = 350.00
1154.75

NP

Yours truly,
Norman Paterson
Indian Agent.

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129-1-5

Ottawa, June 14, 1945.

Mr. N. Paterson, Indian Agent,
Kenora, Ont.

I have your letter of the 12th instant, with reference to further plastering at the Kenora Indian Residential School.

The original contract was for $2,754.75. When we wrote you on January 5 we did not limit the amount of plastering to be done and consequently when you submitted the quotation from Mr. Boux, under cover of your letter of January 24, we presumed that he was quoting on all the plastering that was necessary.

Subsequently, in your letter of April 27, you brought to our attention additional plastering and, in spite of the fact that our funds were limited, we approved an extra expenditure of $350.00.

I now note from your letter of the 12th instant that the Principal states there is still more plastering to be done. It is difficult to understand why this was not included in either of the other two requests, so that the Department could have had the full picture before them before deciding whether, or not, funds would be available.

Careful consideration has been given to the request of Father Comeau in his letter of June 2, which you have just forwarded, and it is regretted that owing to lack of funds a favourable reply cannot be given.

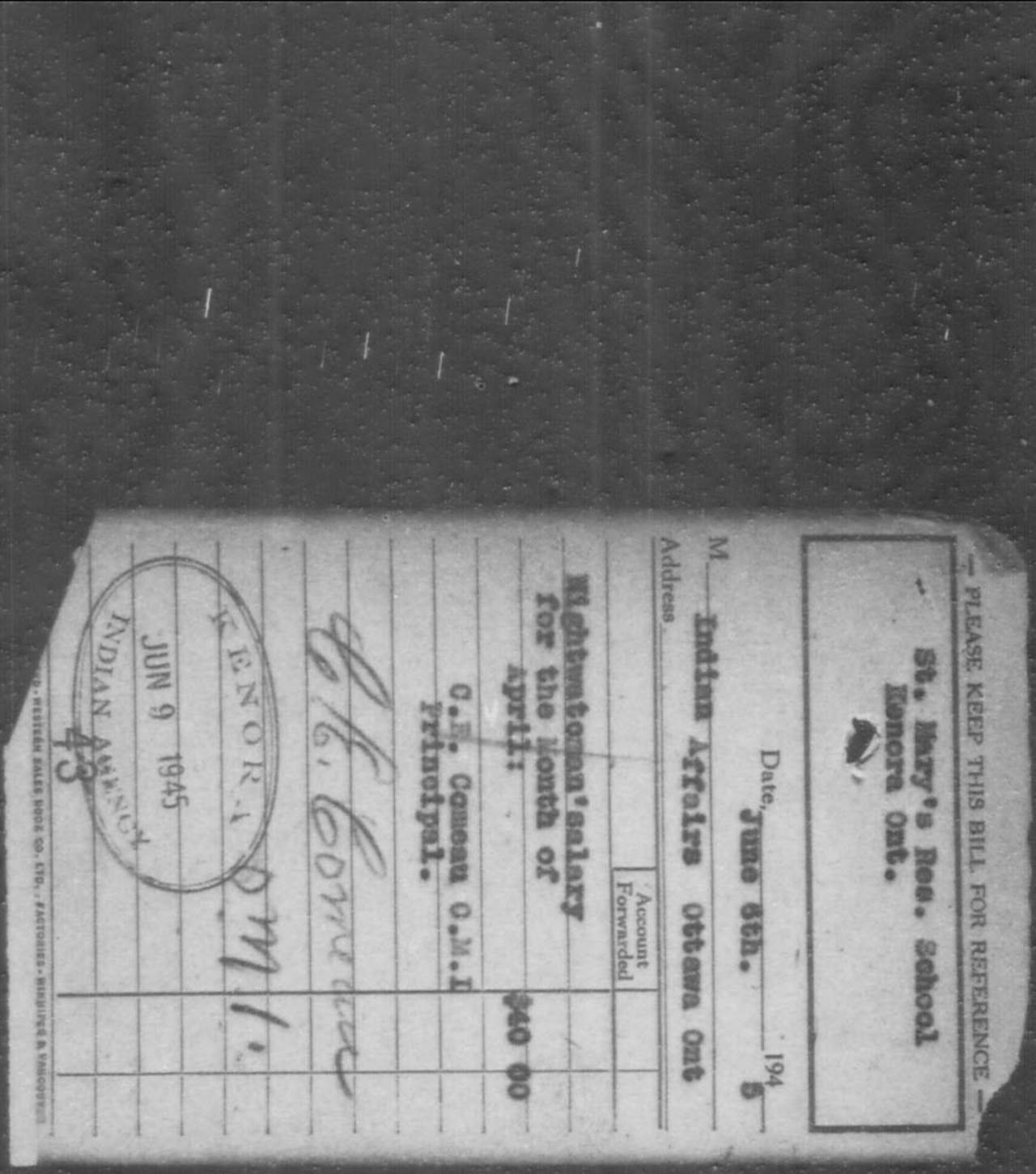
Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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PLEASE KEEP THIS BILL FOR REFERENCE

St. Mary's Res. School
Ienora Ont.

Date, June 6th. 1945

M. Indian Affairs Ottawa

Address Ottawa Ont

	Account Forwarded	
Eighteen mon'ths salary for the month of April:		$40 00
C.E. Comeau O.M.I. Principal.		

E. E. Comeau

X ENOR-1

JUN 9 1945

INDIAN AFFAIRS

43

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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CANADA

FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Rev. Father C. E. Comeau o m i
Principal,

Address Kenora R.C. Indian Residential School,
Kenora, Ontario.

DATE		SERVICE	AMOUNT
1945.			
July	4	To account rendered as per Vouchers attached Night Watchman's salary for the month of April 1945 Final	40.00
		6.Y.45	
		Vote:- 77-01-819	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated 1/10/42

Norman Salmon
Agent

VOUCHER No. 148

DATE July 4th 1945.

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149-01
465-7-6
P.O.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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CANADA

108-12
283

St. Mary's Res. School Kenora Ont.
June 27th. 1945.

Mr. Norman Paterson ,Indian Agent,
Kenora Ont.

Dear Sir.

I am really sorry to hear that the Indian Department has refused to consider our request for the building of an hog-pen at the St. Mary's Res. School. Such a building is indeed a necessity.

My intention is to raise the amount of pigs necessary to provide the school with enough meat for the whole year . For this purpos ,it require ,from ,about twenty to thirty pig . Actually there is no provision made for a single one. The cow-barn and the chicken coop , already too small ,have been used for raising pig. This ,you will unsderstand is an irregular situation.

The hog-pen ,I have ask for will be just large enough to serve the purpose.

Therefore ,I feel assured that the Departmentwill give this request a favorable anwser.

Sincerely yours : C.E. Comeau O.M.I. Principal.

C.E. Comeau om

KENORA
JUN 28 1945
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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108-12
283

St. Mary's Res. School Kenora Ont.
June 27th. 1945.

Mr. Norman Paterson ,Indian Agent,
Kenora Ont.

Dear Sir.

I am really sorry to hear that the Indian Department has refused to consider our request for the building of an hog-pen at the St. Mary's Res. School. Such a building is indeed a necessity.

My intention is to raise the amount of pigs necessary to provide the school with enough meat for the whole year . For this purpose,it require .from ,about .twenty to thirty pig . Actually there is no provision made,for a single one. The cow-barn and the chicken coop , already too small ,have been used for raising pigs. This ,you will understand is an irregular situation.

The hog-pen ,I have ask for will be just large enough to serve the purpose.

Therefore ,I feel assured that the Department will give this request a favorable anwser.

Sincerely yours : C.E. Comeau O.M.I. Principal.

C.E. Comeau om

KENORA
JUN 28 1945
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-1-5

PLEASE QUOTE
FILE 108-13

Kenora, Ontario,
July 4th.1945.

Department of Mines & Resources
Indian Affairs Branch
JUL 6 1945
REGISTERED

Indian Affairs Branch
Dep't of Mines & Resources
Ottawa.

Re: Hog Pen - Kenora R.C.I.R.School

Receipt is hereby acknowledged of your 129-1-5 dated Ottawa, December 7th. 1944, in connection with the above noted subject.

For your information, the attached letter from Reverend Father C.E.Comeau, will further explain the need for this building at the School. Substantial aid to the school is derived, through the raising of hogs,in that, the school is kept supplied, and the surplus, if any, sold, the proceeds being used to purchase other necessary school requirements.

The construction of a hog pen, as covered by estimates and specifications submitted by Bergman and Nelson and by Lindstrom and Nilson, of Kenora, would fill a long felt want, in so far as providing accomodation for hogs, apart from the crowded conditions prevailing at present.

The foregoing is respectfully submitted for your information and consideration and if funds are available, I would recommend that this request have your favoable consideration.

W/

Norman Paterson

NP

Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

EX'D.
A

Ottawa, July 12, 1945.

Mr. N. Paterson, Indian Agent,
Kenora, Ont.

I have your letter of the 4th instant, with reference to the previous request of the Principal of the Kenora Residential School for material to erect a hog-pen at a cost of approximately $2,200.00.

Very careful consideration has again been given to this request, and in view of the heavy expenditure that we have made at this school during the current fiscal year, it is not possible for us to consider a further amount as large as that required for the hog-pen.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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File 129-1-5

EXTRACT
ORIGINAL ON
75-129

QUARTERLY REPORT ENDING JUNE 30th, 1945, ON KENORA INDIAN AGENCY

xx xx xx

Schools:

Several inspections have been made during past 3 months, at both Residential Schools. Schools have been found to be well conducted internally, orderly and clean. New Boiler has been installed in Cecilia Jeffrey I.R. School and the boiler house has now been made clean & tidy. The old Spencer Boiler has been insulated and will be used as a stand by; hot water Tank has also been insulated.
The contract of plastering the boys' and girls' Dormitories and other plaster work at the Kenora R.C. IR School has been completed. This has made a wonderful improvement to these dormitories, and a first class job made. Two ventilators were installed, one in each Dormitory.
The Kenora R.C. IR School closed for summer vacation on the 20th June and the Cecilia Jeffrey School on the 22nd to 24th June. In this Agency, where many of the parents of pupils come long distances to get their children at school closing time, it is desirable and has been the habit in the past, to have both IR. Schools close on the same day. This avoids confusion among the Indian Parents or any hostility and non-co-operation.

xx xx xx

Norman Paterson,
Indian Agent.

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-11

Kenora, Ontario,
July 20th.1945.

Indian Affairs Branch
Dep't of Mines & Resources
Ottawa.

Re: Drinking Fountains for Schools.

Your 129-1-5 dated Ottawa February 28th. 1945, requested that the matter of purchasing fountains for the Residential Schools in Kenora, be taken up early in July.

Following up on my report in connection with the need for these drinking fountains, in my 108-11 dated February 23rd., I would recommend, if funds are available, that these fountains be installed in the schools as outlined therein.

HP

Department of Mines & Resources
Indian Affairs Branch
JUL 23 1945
REGISTERED

Norman Paterson
Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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St. Mary's Indian School

Kenora, Ontario

July 28th 1945

Mr. Norman Paterson Indian Agent
Kenora. Ont.

KENORA
JUL 23 1945
INDIAN AGENCY

Dear Sir,

I am making a request to the Indian Department through you, for 300 feet rubber hose (1½inch) for St Mary's Indian School.

We are very thankful for the setting up of fire escapes & fire-fighling equipment for the building itself; and it is provide adequate protection also to the outside buildings, barn & stable that I am making the above request.

With this fire fighting equipment to protect Government property, I feel that we will be adequately protected again fire hazards.

Sincerely Yours,

ST. MARY'S INDIAN SCHOOL
KENORA, ONTARIO
"LES REVERENDS PERES OBLATS"
Per ..... O.M. Lemaire o.m.i.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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108-12
344

St. Mary's Indian School
Kenora, Ontario

July 28th 1945

Mr. Norman Paterson Indian Agent
Kenora.Ont.



Dear Sir,

I am making a request to the Indian Department through you,for 300 feet rubber hose (1½inch) for St Mary's Indian School.

We are very thankful for the setting up of fire escapes & fire-fighting equipment for the building itself;and it is provide adequate protection also to the outside buildings,barn & stable that I am making the above request.

With this fire fighting equipment to protect Government property,I feel that we will be adequately protected again fire hazards.

Sincerely Yours,

ST. MARY'S INDIAN SCHOOL
KE... ...TARIO
"LES REVERENDS PERES OBLATS"
Per ...

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Kenora, Ontario,
July 24th.1945.

Department of Mines & Resources
Indian Affairs Branch
JUL 26 1945
REGISTERED

Indian Affairs Branch
Dep't of Mines & Resources
Ottawa.

Re: Outside firehose for
Kenora R.C.I.R.School

Some time ago we were advised by the Ontario Department of Lands & Forests, Kenora, that they had on hand a large quantity of standard 1½ inch canvas rubber lined fire hose which they were disposing of at 30 cents per foot, which had originally cost 38 cents.,

Later on checking over fire equipment at the school, it was found that 300 feet of hose would give adequate protection to the sheds ,stables and outbuildings,by hooking up to the fire syetem at the back of the school.

Reverend Father C.E.Comeau's request in duplicate is herewith attached, and in view of the need for additional protection to the School property, I would recommend that authority be granted to purchase 300 feet of standard 1½ inch canvas rubber lined fire hose, from the Ontario Department of Lands & Forests, Kenora, Ont., at 30 cents per foot.

Norman Paterson
Indian Agent.

NP

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Ottawa, July 27th, 1945.

Mr. Norman Paterson, Indian Agent, Kenora, Ontario.

I have your letter of the 20th instant, with reference to the drinking fountains at the Cecilia Jeffrey and the Kenora Residential Schools.

In your letter of February 23rd you stated that the Williams Hardware Company, Kenora, have a drinking fountain suitable for the schools and that the fountains could be purchased at a price ranging from $30.00 to $40.00. Please obtain from the Company and forward to this office detailed information regarding the type of fountain which they would supply if an order was placed with them. The price of the fountains to be installed should also be given. On receipt of this information further consideration will be given to your recommendation.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 27th 19 45.

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 76 Allotment

SHIP TO Reverend C.E. Comeau, O.M.I. Principal, Kenora Residential School, Kenora, Ontario.

Purpose for which required Kenora Indian Residential School

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
300	ft. 1½" Hose				
	Note: The Indian Agent states that the Ontario Department of Lands and Forests, Kenora, Ontario, have an hand a large quantity of standard 1½ inch canvas rubber lined fire hose which they were disposing of at 30 cents per foot which had originally cost 38 cents. The Agent recommends that the hose be purchased from the Ontario Department of Lands and Forests, Kenora, Ontario at 30 cents per foot.				

approved

P.O. 47136

Aug. 14/45

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Ottawa, August 1st, 1945.

Memorandum:

THE DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $170.20 covering the purchase and installation of frame and ventilator fan at the Kenora Residential School.

The Principal and the Indian Agent recommended that the equipment mentioned be supplied and as we were having plastering done it was found necessary to have the equipment installed before doing the plastering as otherwise considerable cutting through the ceiling and walls would have been necessary and additional expense would have been incurred. It would be appreciated if you would issue Purchase Order in order that the account may be paid.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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BERGMAN & NELSON LTD.

General Contractors and Builders' Supplies

PHONE 480

Chipman Street,

Kenora, Ont., July 27 1945

ACCOUNT NO. LETTER | FOLIO

Sold to Dept. of Mines & Resources,
Indian Residential School,
KENORA, Ontario.

W.P.& T.B.
Lic. 728816

ACCOUNTS DUE WHEN RENDERED — INTEREST AT 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

DATE	DESCRIPTION	INV. NO.	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
	To Account Rendered				
July 20	To Invoice ORDER #4254	350			
	1000 bd. ft. 1x6 #3 spr. shiplap			65.00	
	1000 " " 2x4 com. dim. S4S			66.00	
	25 bags cement @ 1.			25.00	
	1000 sq. ft. 5/8x3 fir v-joint			62.00	
				218.00	
	Less 10%		21.80		
					196.20

ST. MARY'S INDIAN SCHOOL
KENORA, ONTARIO
"LES REVERENDS PERES OBLATS"
Per .....

D 15

KENORA
AUG 3 1945
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Bergman & Nelson Ltd., General Contractors,

Address Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1945				
Aug.	3	To account rendered as per Vouchers attached For supplying lumber and cement for repairs at the Kenora R. C. Indian Residential School July 1945.	196.	20
		Vote: 76-10-691 P.O. 4254		

7-8-45

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 58731-15-5 dated July 7th 1945

Norman Paterson
Agent

VOUCHER No. 198

DATE August 3rd 1945.

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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ENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 4254
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA July 7,1943. FILE NO. 58731-15-5 Ont.

129-1-5.

TO Bergman & Nelson,

Kenora, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO : Rev. Chas. Comeau, O.M.I., Principal,
Kenora Indian Residential School, Kenora, Ont.

F.O.B. QUOTATION OF 30/6/45

Kenora, Ont.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

Department of Mines & Resources
Indian Affairs Branch
JUL 11 1945
REGISTERED

QUANTITY	DESCRIPTION	UNIT	TOTAL
1000	ft. V.Joint 5/8x5 fir, clear	$2.00	$82.00
1000	ft. Shiplap #5 spruce	65.00	65.00
1000	ft. Dimension lumber 2" x 4" #1 Com. spr. S4S	66.00	66.00
25	Bags Portland Cement	1.00	25.00
			$218.00
	Less 10%		21.80
			$196.20

Voted $$

WRV/RD

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	10	691	552

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

Promptly

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVEPSE SIDE

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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PHONE 248 RED

OFFICE AND FACTORY: SECOND STREET SOUTH

LINDSTROM & NILSON, LTD.

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

KENORA, ONT., July 26, 1945.

SOLD TO Department of Mines & Resources.

Indian Affairs Branch.

KENORA JUL 27 1945 INDIAN AGENCY

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
July 26	To Installing Ventilator Fan and Frame at the St. Mary's Indian Residental School, Kenora, Ontario:				
	1 Ventilator Frame 18x18			2 75	
	Lime			85	
	20 Brick			60	
	Labour Installing Frame			11 00	
	To 1-18" Insulated Ventilator and Damper				
	1- Fan and Labour Installing Fan & Damper				
	as per A.T. Fife & Co. Account			155 00	
					170 20

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 5773-43

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Lindstrom & Nilson Ltd.,

Address Contractors & Builders,
Kenora,
Ontario.

DATE		SERVICE	AMOUNT	
1945.				
July	27	To account rendered as per Vouchers attached For installing frame and Ventilator Fan at Kenora R. C. Indian Residential School July 1945.	170.	20
		Vote:/ 76-10-691.		

DUPLICATE FOR FILE
10-8-45
Voucher in duplicate detached for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-15 dated May 2nd 1945

Norman Sateson
Agent

Voucher No. 91

Date July 27th 1945.

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 4815
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

WMV/CMcD

OTTAWA August 5, 1945 FILE NO. 25-3 Ont.

TO Lindstrom and Nilson, Ltd.,
Contractors and Builders, Kenora, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO

EX'D.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Supplying and installing frame and ventilator fan at the Kenora Residential School - (R.C.)		$170.20
	as per Invoice of July 26, 1945. Voucher No. 91, July 27, 1945.		
	Jo 91 passed for payment 8-45. 10-8-45		

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	10	691	687.

DELIVERY REQUIRED BY already received.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 4736
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

WMV/[illegible]D

OTTAWA August 1/45 FILE NO. 59096-15-13.

TO Ontario Department of Lands and Forests,
Kenora, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO as per instructions of Rev. C.E. Comeau, O.M.I., Principal, Kenora Indian Residential School, Kenora, Ont.

F.O.B. Kenora QUOTATION OF - to Indian Agent.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Norman W. Patterson, Indian Agentm Kenora, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
300	ft. Standard 1½" canvas rubber lined fire hose	.30	$90.00

purchased Aug 1/45

ITE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	428	666

TIFIED IN ACCORDANCE WITH SECTION 29 THE CONSOLIDATED REVENUE AND AUDIT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY Promptly.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

EX'D

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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RECEIPT FORM

ENCUMBRANCE NO.

FREIGHT OR EXPRESS CHARGES PAID

REMARKS: (REPORT SHORTAGES IF ANY)

DATE

SIGNATURE

SUPPLIES MENTIONED ON REVERSE HAVE BEEN RECEIVED AND FOUND SATISFACTORY EXCEPT AS LISTED UNDER "REMARKS".

FORM No. I.A. 506A

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to The Department of Lands and Forests

Address Kenora,

Ontario

DATE	SERVICE	AMOUNT
1945		
Aug. 24	For account rendered as per Vouchers attached For supplying 300 feet standard 1½ Canvas rubber lined fire hose @ 30¢ per foot for the Kenora R. C. Indian Residential School during the month of August 1945.	90. 00
	Vote:- 76-12-415.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-8 dated P.O. 4738., Aug 1st 1945.

Norman Saterana
Agent

VOUCHER No. 251

DATE August 24th 1945.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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KODAK SAFETY FILM

OF DUES, Etc. SEASON

...rs Branch,
...rbes, Kenora, Ont.

...he Department of Lan...

...t	Township or Locality	Lot	Con.	SAW... Pieces
	To 300 feet Standard 1½" Canvas ...			
	For:- St. Mary's Indian Resident...			

Make remittance payable to: Ont. ...
KENORA

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OF DUES, Etc. SEASON 19 —19 .)

...rs Branch,
...rose, Kenora, Ont.

...he Department of Lands and Forests, Br.

Kenora, August 22/45.

Township or Locality	Lot	Con.	SAW LOGS Pieces	SAW LOGS Feet	BOOM TIMBER Pieces	BOOM TIMBER Feet	FUEL WOOD Soft	FUEL WOOD Hard	Amount Owing
To 300 feet Standard 1½" Canvas rubber lined fire hose @ 30¢ ft.									$90.00

For:- St. Mary's Indian Residential School, Kenora.

Make remittance payable to: Ont. Dept. of Lands & Forests,
KENORA, Ont.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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TELEPHONE
2-1146

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

246 Queen St.,
OTTAWA, Ont., July 25 1945

All claims must be made on receipt of goods.

Delivered to

Your Order No.
4065

Sold to Dept. of Mines & Resources
c/o Rev. Chas. Comeau
O.M.I. Principal

Address Kenora Indian Residential School

Ledger Folio

Salesman

No.

TERMS NET 30 DAYS KENORA, Ont. SHIPPED VIA CPR ppd Gillespie 6000

	9699 DINNet Rm A Factory	4 copies			
4	5 gals. Scarfe's #309 White Lo Glo	3	25	65	00
1	5 gals. Scarfe's #500 Sunny Cream Lo Glo	5	25	16	25
				81	25

KENORA
SEP 10 1945
INDIAN AGENCY

Bal. to follow

PER AL

E. L. Comeau

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Searle & Co Ltd.,

Address 246 Queen Street,
O T T A W A

DATE	SERVICE	AMOUNT
1945		
Sept. 11	To account rendered as per Vouchers attached For supplying paint to the R. C. Indian Residential School, Kenora, Ontario. July 1945.	81. 25
	465-76-10-691 14-9-45 Voucher in duplicate attached for Accountant to pay. P.O. 4065 Balance to follow.	
	Vote:- 76-10-691.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. P.O.4065 dated June 27th 1945

Norman Saturnon
Agent

VOUCHER No. 269

DATE September 11th 1945.

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129-1-5

[redacted] OF THE
IN[redacted] AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Kenora, Ontario,
September 14th.1945.

Indian Affairs Branch
Dep't of Mines & Resources
Ottawa.

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
SEP 17 1945
REGISTERED

Re: Paint for
Kenora R.C.I.R.School

The attached letter in duplicate has been received from the Principal of the Kenora R.C.I.R. School in connection with further requirements of paint to finish the painting in the classrooms at the school.

Under the circumstances as outlined in this letter, I would recommend that authority be granted for this expenditure.

Norman Paterson
Indian Agent.

NP

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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St. Mary's Indian School

Kenora, Ontario

Sept. 14th. 1946.

KENORA
SEP 14 1945
INDIAN AGENCY

Mr. Norman Paterson,Indian Agent,
Kenora Ont.

Deapr Sir.

Lately,we received a shipment of paint:25 gallons. We are grateful to the Department for this,Unfortunately,we realize that we havent enough. Our intention was to paint the three classrooms which need a good cleaning;they are poorly lighted and the walls & ceilings are dark &dirty. Besides we have had a few cases of tuberculosis, therefore it is of the firs importance to desinfect thouroughly.

For this we would need: 10 Gals. White Lo-glo for the Senior classroom
10 " Junior c.r.
10 children dining room
15 other public rooms
And 5 gallons of cream paint for trimmings. in all 50 gals.

We are in position just now to do the painting ourselves this is a good opportunity we would not like to miss,

Trusting tha this requisition willbe agreable to the Department .

I remain Your's truly: C.E. Comeau O.M.I.
Principal.

C. E. Comeau omi

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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St. Mary's Indian School

Kenora, Ontario

Sept. 14th. 1946.

KENORA
SEP 14 1945
INDIAN AGENCY

Mr. Norman Paterson,Indian Agent,
Kenora Ont.

Deagr Sir.

Lately,we received a shipment of paint:25 gallons. We are grateful to the Department for this,Unfortunately,we realize that we havent enough. Our intention was to paint the three classrooms which need a good cleaning;they are poorly lighted and the walls & ceilings are dark &dirty. Besides we have had a few cases of tuberculosis, therefore it is of the firs importance to desinfect thouroughly.

For this we would need: 10 Gals. White Lo-glo for the Senior classroom
10 " Junior c.r.
10 children dining room
15 other public rooms
And 5 gallons of cream paint for trimmings. in all 50 gals.

We are in position just now to do the painting ourselfs this is a good opportunity we would not like to miss,

Trusting tha this requisition willbe agreable to the Department .

I remain Yours truly: C.E. Comeau O.M.I.
Principal.

C.E. Comeau
ptre

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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File: 129-1-5

Ottawa, 19th September, 1945.

Mr. Norman Paterson, Indian Agent, Kenora, Ontario.

In view of the recommendation contained in the second paragraph of your letter of the 14th instant, I am requesting the Departmental Purchasing Agent to secure the 50 gallons of paint requested by the Principal of the Kenora Indian Residential School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

19th September 1945

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 76 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Reverend C.E. Comeau, O.M.I., Principal,
Kenora Residential School, Kenora, Ontario.

Purpose for which required

EX'D. A

QUANTITY		UNIT PRICE	TOTAL
45 Gals.	White Paint for inside use		
5 Gals.	Cream Paint for inside use.		
NOTE:	While the paint should be shipped to the Principal, at the address shown above, the account covering the cost of the paint should be forwarded to Mr. Norman Paterson, Indian Agent, Kenora, Ontario.		
	P.O - 5-5-5-7 - Canadian Industries Ltd., Foot of Laughton St. Toronto Ont.		
	Blue slip mailed Sept 26/45		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— P.P.

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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3310-17 (200 Sets PFG) 8M-6-45-S-539

FOR USE IN CONNECTION WITH THE FORM OF STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA BY GENERAL ORDER NO. 41 (ORDER NO. 7562) OF 15TH JULY, 1909

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns

FROM CANADIAN INDUSTRIES LIMITED, (PAINT & VARNISH DIVISION)

At West Toronto, Ont., Oct 1 1945

By C.P.R. Railroad Co. Steamboat Line Shipper's No. 44584

The Rate of Freight from _____ *To* _____ *is in Cents per 100 Lbs.*

If.....Times 1 st.	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If Special Per

Consigned to Dept. Mines & Resources Bur. of Conservation Ottawa (Mail Address—Not for purposes of Delivery).

Destination Toronto (Penitentiary School.)

Route _____ Province or State of Ont. County of _____

Car Initial _____ Car No. _____

No. Packages	Description of Articles and Special Marks	WEIGHT (Subject to Cor.)	Class or Rate	Check Column	No. Packages	Description of articles and Special Marks	WEIGHT (Subject to Cor.)	Class or Rate	Check Column
	Paint, Varnish, Bulk in Drs. or Bbls.					Paint Metal Tubes in Boxes			
	Paint, Varnish - Red Label, Bulk in Drs. or Bbls.					Liquid Cement Metal Tubes in Boxes			
9	Paint, Varnish, Bulk in 5 Gal. Drums	675 lbs net				Plastic Wood, Metal Tubes in Boxes			
	Paint, Varnish - Red Label, Bulk in 5 Gal. Drums					Advertising Matter (Describe Fully)			
	White Lead in Oil, Bulk in Irons								
	Paint, Varnish, Metal Cans in Boxes								
	Liquid Metal Polish, Metal Cans in Boxes								
	Wax, Floor or Furniture Metal Cans in Boxes								
	Plastic Wood, Metal Cans in Boxes								
	Paint, Varnish, Glass in Boxes								
	Paint, Varnish - Red Label, Glass in Boxes								
	Liquid Metal Polish, Glass in Boxes								
	Plastic Wood, Glass in Boxes								
	Bleaching Liquid - White Label, Glass in Boxes								
	Paint, Varnish, Fibre Cans in Boxes								

5-2-9

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $_____ to apply in prepayment of the charges on the property described hereon

_____ Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$_____

The fibre boxes used for this shipment conform to the specifications set forth in the Boxmaker's Certificate thereon, and all other requirements of Rule 1 of the Canadian Freight Classification.

The Term 'Paints, Varnishes' includes the various items under the heading 'Paints and Varnishes and Paint and Varnish materials' taking the same rate as liquid and paste paints.

CANADIAN INDUSTRIES LIMITED, SHIPPERS
(PAINT & VARNISH DIVISION)
WEST TORONTO, ONT.

2258

Autographic Register Systems Ltd., Toronto 3872

Per J. Beaulieu Agent

Per _____

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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CANADIAN INDUSTRIES LIMITED
PAINT AND VARNISH DIVISION

PLEASE SEND ALL REMITTANCES AND VOUCHERS TO CANADIAN INDUSTRIES LIMITED.

645 SOMERSET BLDG., WINNIPEG, MAN. No. W4-162

OCT. 1 1945

SOLD TO
. DOMINION OF CANADA,
DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONTARIO

SHIPPED TO
. SAVE, REV. C.E. COMEAU, O.M.I.
PRINCIPAL, KENORA RESIDENTIAL
SCHOOL, KENORA, ONTARIO

SHIPPED FROM WEST TORONTO VIA
. C.P.R. PPD.

B/L NO. . 2258

SHIPPING ORDER . 44584

CUSTOMER'S ORDER NO. . 5559

CUSTOMER'S REQ. NO. .

TERMS . 1% 30TH PROX NET 30TH PROX

F.O.B. . KENORA

LICENSE NO. .

CONTAINERS								TOTAL GALLONS	TOTAL POUNDS	PRODUCT	LIST PRICE	UNIT	DISC.	AMOUNT
145 DRUM	105 5	101 1	102 1/2	104 1/4	108 1/8	116 1/16	132 1/32							
	9							45.		WHITE INTERIOR GLOSS PAINT	2.24	GAL.		100.80

1st 3 copies of Invoice
to Agent. 6-10-45

E. & O.E.

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

Minister's Office 129-1-5

MEMORANDUM

Oct. 13, 1945

DEPUTY MINISTER

Department of Mines & Resources
Indian Affairs Branch
OCT 16 1945

St. Mary's Indian School, Kenora, Ont.
re: Repair work

Capt. Fernand Viau, M.P. for St. Boniface, under date Oct. 12, writes the Minister as follows:

"Repair work is being done presently at the St. Mary's Indian School, Kenora, Ontario, principally plastering which is being completed by Mr. Louis Boux of St. Boniface.

"I have received a letter from him stating that there remains from $400 to $500 extra plaster work to be done, and which should really be completed to do a good job on the school.

"He is requesting that as he is already on the job if authority could not be granted for this surplus expenditure.

"May I be advised."

Will you please have consideration given the request, and have a draft reply prepared to Capt. Viau for the Minister's signature.

W. J. Pratt
Private Secretary.

Mr. Hoey:
For consideration and draft reply as requested.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

129-1-5

Ottawa, October 18, 1945.

Dear Captain Viau:

I have received your letter of October 12, with regard to repair work at the Indian Residential School, Kenora, Ontario.

I have ascertained from my departmental officials that a considerable amount of plastering has already been authorized at this school and that this work has involved the expenditure of the total amount provided in the current year's appropriation for repairs and improvements at this school.

In view of the above, it is not possible to authorize additional expenditure at the present time, but your representations will receive further consideration when we are preparing our appropriation for the fiscal year 1946-47.

Yours sincerely,

Captain Fernand Viau, M.P.,
House of Commons,
O t t a w a, Ont.

pp

SENT 19/10/45 C.H.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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www.collectionscanada.gc.ca

129-1-8

Ottawa, October 18, 1945.

Memorandum:

DEPUTY MINISTER.

E.J.D.

I am in receipt of Mr. Pratt's memorandum of October 13, with reference to additional plastering which is stated to be required at the Kenora Indian Residential School. As requested, I enclose draft reply for the Minister's signature.

Encl.

Director.

PP

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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File

COPY - to be returned to
INDIAN AFFAIRS
when letter is signed

129-1-5

Minister's Office
DEPARTMENT OF MINES AND RESOURCES

Indian Affairs

To please note that the Minister, in referring to the department, or the officials, prefers THE to "my".

Priv. Secy.

October 18, 1945.

...letter of ...work at the ..., Ontario.

the

...rom my depart-
...that a considerable amount of plastering has already been authorized at this school and that this work has involved the expenditure of the total amount provided in the current year's appropriation for repairs and improvements at this school.

In view of the above, it is not possible to authorize additional expenditure at the present time, but your representations will receive further consideration when we are preparing our appropriation for the fiscal year 1946-47.

Yours sincerely,

DAO H. Allison Glen

Captain Fernand Viau, M.P.,
House of Commons,
O t t a w a, Ont.

Words och TV.

PP

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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COPY - to be returned to
INDIAN AFFAIRS
when letter is signed

129-1-5

Ottawa, October 18, 1945.

Dear Captain Viau:

I have received your letter of October 12, with regard to repair work at the Indian Residential School, Kenora, Ontario.

I have ascertained from the departmental officials that a considerable amount of plastering has already been authorized at this school and that this work has involved the expenditure of the total amount provided in the current year's appropriation for repairs and improvements at this school.

In view of the above, it is not possible to authorize additional expenditure at the present time, but your representations will receive further consideration when we are preparing our appropriation for the fiscal year 1946-47.

Yours sincerely,

(DAO) D. Allison Glen

Captain Fernand Viau, M.P.,
House of Commons,
O t t a w a, Ont.

pp

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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99 Claremont Avenue,
Norwood,
Winnipeg, Man.

Sept. 15th 1945.

Indian Agent, Kenora, Ont.

re - Kenora R. C. Indian Residential School,
Kenora, Ontario.

In Account with L. Boux & Son,
Plastering Contractors.

Re: Extra for Plastering

Repairs to the old building ---------- $350.00

Voucher No. 328.
Vote; 76-10-691.
Oct. 26th 1945.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... L. Boux & Son,
Plasterers & Contractors,

Address ..... 99 Claremont Avenue,
Norwood, Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
1945.				
Oct.	26	To account rendered as per Vouchers attached	350.	00
		For Plastering the old building at the Kenora		
		R. C. Indian Residential School, Kenora, Ont.		
		Sept. 1945.		

46-76-10-691
TRIPLICATE FOR FILE
7-11-45
Voucher in duplicate detached
for Accountant to pay.
F R 1164

Vote: 76-10-691.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated May 2nd 1945.

Norman Dalerson
Agent

VOUCHER No. 328

DATE October 26th 1945.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to L. Boux & Son,
Plastering Contractors,

Address 99 Claremont Avenue,
Norwood,
Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
1945.		
Oct. 26	To account rendered as per Vouchers attached	808.00
	Balance of account for plastering contract	
	at the Kenora R. C. Indian Residential School,	
	Kenora, Ontario. -- Sept. 1945.	
	465-76-10-691	
	TRIPLICATE FOR FILE 7-11-45	
	Voucher in duplicate detached	
	for Accountant to pay. FR 1163	
	Vote: 76-10-691	
	Total --	808. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated March 19th 1945

Norman Lalonde
Agent

VOUCHER No. 327

DATE October 26th 1945.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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99 Claremont Avenue,
Norwood,
Winnipeg, Man.

Sept. 15th 1945.

Indian Agent, Kenora, Ont

re - Kenora R. C. Residential School,
Kenora, Ontario.

In account with L. Boux & Son
Plastering Contractors.

General Contract	$ 2758.00
Received on A/c	1950.00
Balance ----------	$808.00

Dept. Auth. 129-1-5., March 19th 1945.

Voucher No. 327.
Vote 76-10-691.

Oct. 26th 1945.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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CANADIAN INDUSTRIES LIMITED
PAINT AND VARNISH DIVISION

PLEASE SEND ALL REMITTANCES AND VOUCHERS TO CANADIAN INDUSTRIES LIMITED.

645 SOMERSET BLDG., WINNIPEG, MAN. No. WW-162

OCT. 1 1945

SOLD TO
. DOMINION OF CANADA,
DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONTARIO

SHIPPED TO
. SAME, REV. C.E. CONEAU, O.M.I.
PRINCIPAL, KENORA RESIDENTIAL
SCHOOL, KENORA, ONTARIO

SHIPPED FROM WEST TORONTO VIA
. C.P.R. PPD.

B/L NO. . 2258

SHIPPING ORDER . 44584

CUSTOMER'S ORDER NO. . 5559

CUSTOMER'S REQ. NO. .

TERMS . 1% 30TH PROX NET 30TH PROX

F.O.B. . KENORA

LICENSE NO. .

CONTAINERS								TOTAL GALLONS	TOTAL POUNDS	PRODUCT	LIST PRICE	UNIT	DISC.	AMOUNT
105	101	102	104	108	116	132								
5	1	1/2	1/4	1/8	1/16	1/32								
19								45.		WHITE INTERIOR GLOSS PAINT	2.24	GAL.		100.80

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST
E.E. Coneau o.m.i.

KENORA
OCT 22 1945
INDIAN AFFAIRS

AIE.

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Canadian Industries Ltd.,
645 Somerset Building.
Address Winnipeg,
Manitoba.

DATE	SERVICE	AMOUNT
1945.		
Oct. 29	To account rendered as per Vouchers attached	100. 80
	For supplying 45 gallons white interior	
	gloss paint October 1st 1945	
	465-76-10-691	
	TRIPLICATES FOR FILE	
	14-11-45	
	Voucher in duplicate detached	
	for Accountant to pay.	
	D.O. 5-5-59	
	I.R. 942.	
	Balance to Follow	
	Approx $29,204	
	Vote:- 76-10-691. Total --	100. 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Norman Coleman
Agent

Voucher received from Dept.

VOUCHER No. 350

DATE October 29th 1945.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

EXTRACT
ORIGINAL ON
75-129

Jelli

QUARTERLY REPORT ENDING SEPTEMBER 30th, 1945, ON KENORA AGENCY

xx xx xx

Schools:-

Kenora R.C. I.R. School:

Several inspections were made at this school and the plastering of dormitories and patch work has now been completed. Pupils returning from summer vacation were brought back to school promptly and a good average of new pupils have been sent in by the parents.

xx xx xx

Norman Paterson,
Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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STATEMENT

Oct. 30th 1945

M Indian Affairs Branch,
Dept of Mines & Resources,
Kenora, Ontario.

In Acct. with J. Monette,
606., 6th Avenue South,
Kenora, Ontario.

TERMS

1945.						
Oct.	18	Wood hauling Kenora				
		R.C. Res. School to				
		Indian House				
		6 hrs @ $1.75 ----		10.50		
"	25	Wood hauling same				
		1½ hours @ $1.75		2.60		13.10

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. Monette,

Address 605., 6th Avenue South, Kenora, Ontario.

DATE	SERVICE	AMOUNT
1945.		
Oct. 31	To account rendered as per Vouchers attached	13. 10
	For hauling wood from the Kenora R. C. Indian	
	Residential School to Indian House.	
	7½ hours @ $1.75 per hour. October 1945.	

465-76-02-210
7-11-45
DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Vote: 75-04-352. Total -- 13. 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Norman Paterson
Agent

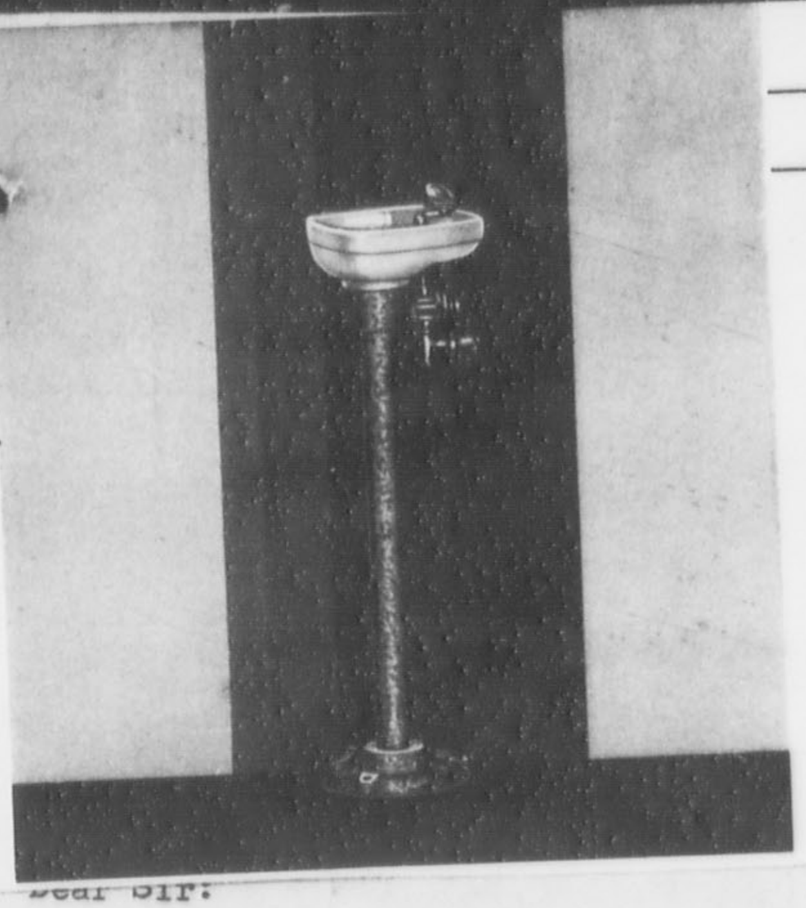
VOUCHER No. 336

DATE October 31st 1945.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DRINKING FOUNTAINS

Thurstend *fountains are especially adaptable for heavy duty in factories and public places.*

THURSTEND—CP 9055 (2092)

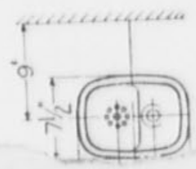
Fountain: Thurstend vitreous china fountain with integral strainer.

Supply: Chromium plated supply fittings with **Purflo** angle stream jet, automatic stream regulator and self-closing valve with ⅜" female I.P.S. inlet.

Waste: 1½" galvanized pedestal and cast iron base with 1" waste to floor.

Height, floor to rim	34½"
Approx. shipping weight (as described)	30 lbs.

Note: — If required less automatic stream regulator, specify CP 9156.



Dear Sir:

Please accept our apologies for this long delay in supplying you with our prices and cuts on fountains for the two Indian Schools. We are enclosing the cuts on items that are available to us, and are pleased to quote you as follows.

#9.269	installed	$52.00 net
#90.55	"	62.00 net
#P8348	"	49.25 net
#P8379	"	44.65 net

We trust that you will find our quotations satisfactory, and that we shall be favoured with your valued business.

Very truly yours,
WILLIAMS HARDWARE CO. LTD.

per

EHP/RD
Enc.1

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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108-11
411.

P. O. BOX 554 TELEPHONE 52 OFFICE 604 SECOND STREET

MINING SUPPLIES
SPORTING GOODS
PAINTS AND VARNISHES

WILLIAMS HARDWARE CO. LTD.

KENORA AND KEEWATIN

CHINA
CROCKERY
ELECTRICAL CONTRACTORS
PLUMBING SUPPLIES

KENORA, ONT.,

November 3, 1945.

KENORA NOV 5 1945 INDIAN AGENCY

Dep't. of Indian Affairs,
c/o Mr. Norman Patterson,
KENORA, Ont.

Dear Sir:

Please accept our apologies for this long delay in supplying you with our prices and cuts on fountains for the two Indian Schools. We are enclosing the cuts on items that are available to us, and are pleased to quote you as follows.

#9.269	installed	$52.00 net
#90.55	"	62.00 net
#P8348	"	49.25 net
#P8379	"	44.65 net

We trust that you will find our quotations satisfactory, and that we shall be favoured with your valued business.

Very truly yours,
WILLIAMS HARDWARE CO. LTD.

per

EHP/RD
Enc.1

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B 49.25



CLAYTON • P 8348

Cast Iron, Enameled Drin[illegible] Fountain

Bowl Enameled Inside Painted Pedestal

H 575 Bubbler with Metal Cup, Oscillating Handle, Self-closing Valve, Loose Key Volume Regulator, Strainer Base

Concealed $\frac{3}{8}$" Galvanized Supply to Floor

Concealed $1\frac{1}{2}$" Galvanized Drain to Floor

DIMENSIONS

Height 30" 36" Diameter of Bowl 11"

See H 570 to H 577 for other types of Bubblers

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

2nd Choice

#44.65 net

BOLTON • P 8379



Cast Iron, Enameled Drinking Fountain

Bowl Enameled Inside Painted Brackets

H 575 Bubbler with Metal Cup, Oscillating Handle, Self-closing Valve, Loose Key Volume Regulator, Strainer Base

DIMENSIONS

Size of Bowl, 12 x 12″ Wall to Front of Bowl, 13″

See H 570 to H 577 for other types of Bubblers

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129-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-11

Kenora, Ontario,
November 9th.1945.

Department of Mines & Resources
Indian Affairs Branch
NOV 12 1945
REGISTERED

Indian Affairs Branch
Dep't of Mines & Resources
Ottawa.

Re: Drinking fountains fo Schools.

Receipt is acknowledged of your 129-1-5 dated Ottawa July 27th. in connection with the above noted subject, requesting detailed information and prices from the Williams Hardware company of Kenora, Ontario.

Herewith attached, please find quotations and cuts from the Williams Hardware Company, who advise that these several types of fountains are now available. Prices include installing.

See agent's letter Feb 23/45

NP

Norman Paterson
Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

November 17th 1945

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kenora Indian Residential School

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Reverend C.E. Comeau, O.M.I., Principal,

Kenora Residential School, Kenora, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
3 only	Drinking Fountains		
NOTE:	For medical and other reasons, the Agent and Medical Officer strongly recommend the installation of the above mentioned drinking fountains. Williams Hardware Company Ltd., Kenora, are prepared to supply and instal the fountains at a cost of $52.00 each. (I enclose sketches showing type of fountains which they are prepared to supply for the amount mentioned.)		
	P.O.-6661- Nov. 20/45 Williams Hardware Co. Ltd. Kenora Ont.		
	Blue slip mailed Nov 24/45		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Ottawa, November 26, 1945.

Mr. Norman Paterson, Indian Agent,
Kenora, Ont.

I received your letter of the 9th instant, in further reference to drinking fountains for the Cecilia Jeffrey Indian Residential Schools.

It has been decided to purchase three fountains for each of the schools, and you may have them installed at the most strategic points in each school. I enclose, for your information, purchase orders Numbers 6661 and 6662.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 4065
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA June 27/45

FILE NO. 58751-15-3 Ont.

129-1-5.

TO Scarfe & Co. Ltd.,
246 Queen St.,
Ottawa, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. Chas. Comeau, O.M.I., Principal,
Kenora Indian Residential School, Kenora, Ont.

F.O.B.

QUOTATION OF on basis your quotation 15/5/45

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
20	Gals. Inside White Paint semi-gloss 4/5s		
5	" " Cream " " " 1/5s		
6	" Light Oak Floor Paint, 1/5, 1/1		

Department of Mines & Resources
Indian Affairs Branch
JUL 30 1945
REGISTERED

Balance to follow.

Please supply your best grade of paint
as on previous order #2433

Estimated cost.....$115.00

PREPAY TRANSPORTATION CHARGES

TO Kenora, Ont.
AND FORWARD RECEIPTED VOUCHER WITH INVOICES.

Jr 369 Journal 14-9-45 covering
4 - 5 gals #309 Inside Gls
5 " Cream
6 gals. Light Oak floor paint
YR. 379 - Complete

WMV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	10	691	493

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
15th proximo

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

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TELEPHONE 1145

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to .....

Your Order No. 4069 File 56731-15-3

246 Queen St.,
OTTAWA, Ont., Oct. 22 194 5

Sold to Dept. of Mines & Resources
c/o Rev. Chas Comeau O.M.I.
Address Principal, Kenora Indian Residential School

Ledger Folio .....

TERMS NET 30 DAYS Kenora, Ont. 11061

SHIPPED VIA ppd

Salesman Gillespie

No. 8146

Direct from factory

4 copies

1	5 gals. Scarfe's Light Oak Floor Paint	3	25	16	25
1	1 gal. Scarfe's Light Oak Floor Paint			3	35
				19	60

Bal. of order

MERCHANDISE RECEIVED
PC 8821 ORDER
PRICES FAIR AND JUST

C. G. Comeau

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Scarfe & Co. Ltd.,

Address Brantford, Ontario.

DATE	SERVICE	AMOUNT
1945.		
Nov. 22	To account rendered as per Vouchers attached	19. 60
	For supplying floor paint to the Kenora R. C.	
	Indian Residential School - Oct. 1945.	
	465-76-10-691	
	27-11-45	
	Voucher in duplicate attached for Accountant to sign.	
	Vote: 76-10-691., Total ---	19. 60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 129-1-6 dated 19th Sept. 1945.

Norman Paterson
Agent

Voucher No. 379

Date November 22nd 1945.

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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(COPY)

Kenora, Ontario,
November 21st.1945.

Benidickson & McLennan
Barristers & Solicitors
Kenora, Ontario.

To:
Department of Indian Affaits
c/o The Indian Agent
Kenora, Ontario.

Gentlemen:-

Re: Samuel Onerheim Estate.

- There is a substantial account owing to the above estate by the Indian Department.

It would be very much appreciated if this matter could be attended to in the near future and cheque duly issued.

Yours very truly,

Benidickson & McLennan.

LAMcL/o

Per: WAMcL.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-1-5

PLEASE QUOTE
FILE ~~108~~-11
110-A

Kenora, Ontario,
November 22nd.1945.

Department of Mines & Resources
Indian Affairs Branch
NOV 27 1945
REGISTERED

Indian Affairs Branch
Depôt of Mines & Resources
Ottawa.

Re: Samuel Onerheim Estate
Kenora, Ontario.

Attached hereto is a copy of a letter received from Benedickson and McLennan, Barristers of Kenora, Ontario, in connection with the above noted.

Voucher No.142 to the amount of $688.50 covering the erection of a new fire escape at the Kenora R.C.I.R.School, was submitted on July 4th. last, with a copy of a letter from the above noted firm, suggesting that cheque be made payable to the estate of the late Samuel Onerheim.

Norman Paterson

Indian Agent.

NP

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Ottawa, December 6, 1945.

Memorandum:

DEPUTY MINISTER.

Re: Kenora Indian Residential School.

I attach account amounting to $688.50, covering the cost of a fire escape installed at the Kenora Indian Residential School. I also enclose copies of the following correspondence:-

1. Letter of May 7, 1945, from Indian Agent Paterson.
2. Letter of May 12, 1945, to Indian Agent Paterson. from this Branch.
3. Letter of May 15, 1945, from Indian Agent Paterson.
4. Letter of May 29, 1945, to Indian Agent Paterson from this Branch.

I regret the delay in bringing this matter to your attention, but the account was overlooked on our file, and we have just recently received a letter from the Indian Agent, requesting that payment be made. I would appreciate having your authority to pay the account.

Encl.

Director.

PP

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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The Kenora -- ~~St. Mary~~'s Indian School R.C.

Kenora, Ontario

Dec. 3rd.1945.

Account due ,by the Department of Indian Affairs, to mr. O. Bourbeau,employed as Nightwatchman ,at the Kenora St. Mary's Indian School,for the period covering:Oct. 1st to Dec. 1st. Two Months wages,at $ 40.00 per Month /--- $ 80.00

Rev. C.E. Comeau O.M.I.

C.E. Comeau omi

KENORA
DEC 5 1945
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Reverand C.E. Comeau, O.M.I.

Address R.C. School, Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1945				
Dec.	5	To account rendered as per vouchers Attached.	$ 80	00
		Wages for nightwatchman at the R. C. School Kenora, Ontario, for the period Oct. 1st. to Dec. 1st, 1945.		
		2 Months at $ 40.00 per month		
		Vote 77-01 - 819		
		Total	$ 80	00

465-26-01-819
DUPLICATE FOR FILE
11-12-45
Voucher in duplicate detached for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated 1-10-42

Norman Dalerson
Agent

Voucher No. 403

Date Dec. 5, 1945

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

BENIDICKSON & McLENNAN
BARRISTERS, SOLICITORS, ETC.

LAWRENCE A. McLENNAN, B.A.
WILLIAM M. BENIDICKSON, B.A., LL.B.
ALSO OF THE MANITOBA BAR

IMPERIAL BANK BUILDING

KENORA,
ONTARIO

December 13, 1945

Department of Mines & Resources
Indian Affairs Branch
DEC 17 1945
REGISTERED

Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

re: Samuel Onerheim Estate

Gentlemen:

We write you as solicitors for the estate of the above named deceased. Mr. Onerheim had completed a contract with your department prior to his death and the account for the same remains outstanding. Mr. Paterson the Indian Agent at Kenora advises us that he wrote you under date of November 22nd concerning the same.

We are taking the liberty of writing you again direct to ask if you could advise us when the cheque will be forthcoming. We may say that this account represents the only liquid asset of the estate which was a very small one. Mrs. Onerheim is depending upon this cheque for payment of funeral expenses and certain other items outstanding. She is therefore hopeful that the matter may be completed in the near future.

We would greatly appreciate it therefore, if you could expedite this matter as much as possible.

Yours very truly,

BENIDICKSON & McLENNAN

LAMcL/P

per L.A. McLennan

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

EXD.

Ottawa, December 21, 1945.

Gentlemen:

I am in receipt of your letter of the 13th instant, with reference to an amount due the Samuel Onerheim Estate. It is hoped to be able to pay this account in the near future. The delay has been due to the fact that the expenditure was much greater than originally authorized and as a consequence we have had considerable correspondence with the Indian Agent, which delayed payment.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Messrs. Benidickson & McLennan,
Barristers,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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2

Copy

Kenora, Ontario,
May 7th, 1945.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re - Fire escape - Kenora R.C.
I.R. School.

In my report on Fire Protection at the above noted school, dated December 6th, 1944, File 108-11, it was noted therein, under heading - Kenora R.C. I.R. School -(2) Fire Escapes - that the extension to the old escape would cost approximately $100.00.

This estimated cost has been greatly under estimated. On receipt of your authority 129-1-5 dated Ottawa December 11th, 1944, Mr. Sam Onerheim was asked to go ahead with this work and the cost was based on the making of a short extension to the old escape, without the platform or bracing, and on a later check up it was found necessary to lengthen the ladder and build a landing.

On inquiring from Mr. Onerheim if this work was about finished, he informed me that it was ready to install and that his first rough estimate was far too low. I then asked him to submit a detailed estimate for the Department's information. Copies in duplicate of this estimate with a rough sketch of work is attached herewith.

It is regretted that the initial estimate was so far out of line and that I was not advised of this earlier. As this work is completed and ready to install and also that it will provide much needed safety to the children, I would recommend, if funds are available, that Mr. Onerheim be given authority to install this escape as presently constructed.

Norman Paterson

Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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Copy

Ottawa, May 12, 1945.

Mr. Norman Paterson, Indian Agent,
Kenora, Ont.

I have your letter of the 7th instant, with reference to the fire escape at the Kenora Residential School.

As you state in your letter, your original estimate was $100.00. It now appears that the total cost for the fire escape that is considered necessary will be $715.00. I note that you mention you were not advised earlier of the increased cost. Should this information have been given to you by the man from whom you obtained the original quotation, or did the Principal neglect to notify you? You can realize that the very greatly increased cost places this office in an awkward position. Is it possible to secure prices from someone else, and are you definitely assured that all the work proposed is essential?

It would be appreciated if you would give this matter very careful consideration and again consult the Principal. We realize that children must be protected, but at the same time we have expended a great deal of money at the Kenora School within the last two or three months, and even as recently as the 2nd instant we authorized additional expenditure.

Philip Phelan,
Chief, Training Division.

Mr. Onerheim is in no way to blame, nor is Reverend Father Comeau. As I see it now the mistake was made in having Lindstrom & Nilson give me a verbal estimate on something they probably were not familiar with, and I fully admit this whole matter, not having come to my attention at the proper time, has caused considerable embarrassment to all concerned and more especially to the Department.

Mr. Onerheim has been constructing and erecting

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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C o p y

Kenora, Ontario
May 15th, 1945.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Fire escape, Kenora R.C. I.R. School

Receipt is hereby acknowledged of your 129-1-5 dated Ottawa May 12th, in connection with the above noted subject.

Further to my 108-11 dated the 7th instant, wherein I had explained the discrepancy in the original estimated cost of the escape, and the last detailed cost as given me, by Mr. Sam Onerheim, I would like to add these further comments and explanation.

When submitting my report re fire protection at the Indian Residential Schools, under 108-11 dated December 6th, 1944, it was suggested that the present fire escape on the south side of the school be extended to the ground, and fire doors also installed in the building. Lindstrom and Nilson, local contractors, were asked to estimate on the fire doors and while they were there were asked to arrange for the erecting of the extension to the fire escape, and at that time gave me verbally a rough estimate of the cost, which was $100.00 or more. This was shown on my report.

When your authority 129-1-5 dated December 11th, 1944, was received, Lindstrom and Nilson was instructed to install the fire doors and they in turn had Mr. Onerheim check on the proposed extension to the escape. Mr. Onerheim on a later check up, found that a more substantial structure was required and after getting the material, proceeded with the construction of the escape and the landing, having understood that he was to go ahead with the job. When this work was completed I was advised by Mr. Onerheim of the approximate cost, which far exceeded the first estimate I had received verbally from Lindstrom & Nilson. I immediately had Mr. Onerheim submit the detailed cost of the escape and platform as it is presently constructed, as I knew some ball-up had been made of this transaction.

Mr. Onerheim is in no way to blame, nor is Reverend Father Comeau. As I see it now the mistake was made in having Lindstrom & Nilson give me a verbal estimate on something they probably were not familiar with, and I fully admit this whole matter, not having come to my attention at the proper time, has caused considerable embarrassment to all concerned and more especially to the Department.

Mr. Onerheim has been constructing and erecting

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fire escapes for a number of years, and he informs me that the Manitoba Bridge & Iron Works, of Winnipeg, had quoted him the following prices on this work -

Construction & Erection of double railed escape - - $14.00 per ft.

Construction of platform
12-6 x 6 -per sq. ft. - $5.00 to 6.00

Similar work has been done by Mr. Onerheim at the Hotel Kenricia, the Kenora Post Office and the Cecilia Jeffrey School, and as he was highly recommended by Lindstrom & Nilson, competitive prices were not asked for.

Reverend Father Comeau did not press for this much needed protection at the time it was proposed, but as Fire Chief Dubois strongly urged this, and believing it to be very essential, I recommended same in my report.

This fire escape and landing is now completed and is ready to be erected at the school, and as considerable labor and expense has been assumed by Mr. Onerheim, I would, even though admitting the difficult position I have placed your Department in, recommend that the work be proceeded with, and you may rest assured, that in the future, greater care will be exercised when asking for estimates and prices covering all work of this kind.

Norman Paterson,

Indian Agent.

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Copy

Ottawa, May 29, 1945.

Mr. Norman Paterson, Indian Agent,
Kenora, Ont.

I have your letter of the 15th instant, with reference to the fire escape at the Kenora Indian Residential School. The contents of your letter have been discussed with the Acting Director, Mr. Hoey, and we regret that the matter has been allowed to proceed so far without further communicating with the Department.

However, I presume the fire escape was necessary and evidently it has been already constructed. The Department is prepared to consider payment of its cost, and I understand the voucher will be issued in favour of Mr. Sam Onerheim.

It would make it easier for us to have the account passed for payment if you would attach to the voucher complete details regarding the cost of the material and also a statement regarding the labour. The latter should include the number of hours or days that the workmen were employed and the rate per hour or per day.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 7310
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Dec. 17/45 FILE NO. 15-2 Ont.

TO Sam Onerheim's Estate,
c/o Benidickson & McLennan,
Kenora, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only fire escape supplied and erected at Kenora Indian Residential School		$688.50
	including material at $368.50 labour, constructing, erecting and painting 320.00		
	as per invoice dated Jun. 7/45.		
	Voucher No. 142		
	VR 142 passed 26.12.45		

WMV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	10	601	1387

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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(Copy)

Benidickson & McLennan
Barristers, Solicitors, etc.

Kenora, Ontario.
June 30th 1945

Norman Paterson Esq.,
Indian Agent,
Kenora, Ontario.

Re: Samuel Onerheim Estate

Dear Sir,

Our Mr Benidickson recently spoke to you with regard to the matter of the account being rendered by the late Samuel Onerheim to the Indian Department.

At that time we were hopeful that we might avoid probating the will or Mr Onerheim and we requested that the cheque come through payable to Mrs Onerheim.

Since that time, however, we have found it necessary to proceed with probate and we would suggest therefore, that you send in the account as it has been rendered. We would be obliged if you would expedite this as much as possible.

Yours truly,

Benidickson & McLennan

Per J.A.McL.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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312 - 4th Ave. South

Phone 167 Red

SAM ONARHEIM

GENERAL BLACKSMITHING, HORSE-SHOEING, WAGON and WOODWORK
FIRST-CLASS ELECTRIC OXY-ACETYLENE WELDING

ACCOUNT NO.

LETTER	FOLIO

Kenora, Ont., Jun 7nt - 45 194

SOLD TO Department of Indian Affairs

Re R.C.I.R. School Kenora Ont.

TERMS CASH

Date	DESCRIPTION	Folio	Credit Amount	Debit Amount	Balance
	Building and Erecting a Double Rail 28 ft Stair with a 9" x 26" Step 6ft x 13 ft Landing and Painted				$688.50
	Material used				
	6"x 3/8 Side rail stringers 670lb	.10¢	67.00		
	4 2½ Angle Irons for Wall Brackets 320 lb	.10¢	32.00		
	8 Bars 5/16 Angle Irons for hand rails and Brackets 480 lb	.10¢	48.00		
	600 lb ¼ x 1" for steps & railing 600 lb	.10¢	60.00		
	2 Bars 5/16 x 2". Platform frame 160 lb	.10¢	16.00		
	Wall plates & 1¼ Wall bolts 35 lb	.10¢	3.50		
	2 Pebbled Sheets for landing 6' x 12' 450 lb	.14¢	63.00		
	250 7/16 Machine bolts	.06	15.00		
	Material for Spacers 28 ft pipes	.15¢	4.00		
60	60 Ft 2" pipes for Support Posts	.45¢	27.00		
	10 5/8 Machine Bolts	.10¢	1.00		
	50 5/16 bolts for side rails	.05	2.50		
	Welding Gas & Welding Rods		30.00		$688.50
			$ 368.50		$368.50
	Time Constructing Fire Escape at Sjop 230 hr	$ 1.00			$230.00
	Time erecting & Painting 90hr	$ 1.--			90.00
					$688.50

KENORA JUN 9 1945 INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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SAM ONARHEIM

GENERAL BLACKSMITHING, HORSE-SHOEING, WAGON and WOODWORK
FIRST-CLASS ELECTRIC OXY-ACETYLENE WELDING

ACCOUNT NO. | LETTER | FOLIO |

Kenora, Ont., Jun 7nt - 45 194

SOLD TO Department of Indian Affairs

Re R.C.I.R. School Kenora Ont.

TERMS CASH

Date	DESCRIPTION	Folio	Credit Amount	Debit Amount	Balance
	Building and Erecting a Double Rail 28 ft Stair with a 9" x 26" Step 6ft x 13 ft Landing and Painted				$688.50
	Material used				
	6"x 3/8 Side rail stringers 670lb	.10¢	67.00		
	4 2½ Angle Irons for Wall Brackets 320 lb	.10¢	32.00		
	8 Bars 5/16 Angle Irons for hand rails and Brackets 480 lb	.10¢	48.00		
	600 lb ¼ x 1" for steps & railing 600 lb	.10¢	60.00		
	2 Bars 5/16 x 2". Platform frame 160 lb	.10¢	16.00		
	Wall plates & 1½ Wall bolts 35 lb	.10¢	3.50		
	2 Pebbled Sheets for landing 6' x 12' 450 lb	.14¢	63.00		
	250 7/16 Machine bolts	.06	15.00		
	Material for Spacers 28 ft pipes	.15¢	4.00		
60	60 Ft 2" pipes for Support Posts	.45¢	27.00		
	10 5/8 Machine Bolts	.10¢	1900		
	50 5/16 bolts for side rails	.05	2.50		
	Welding Gas & Welding Rods		30.00		$688.50
			$ 368.50		$368.50
	Time Constructing Fire Escape at Sjop 230 hr	$ 1.00			$230.00
	Time erecting & Painting 90hr	$ 1.--			90.00
					$688.50

KENORA JUN 9 1945 INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Sam Cherhein's Estate.

Address C/o Benidickson & McLennan,
Kenora,
Ontario.

DATE		SERVICE	AMOUNT
1945.			
July	4	To account rendered as per Vouchers attached For building and erecting a double rail 28 ft stair with a 9 x 26" step 6 ft x 13 ft Landing and Painted. June 1945. at the R C Indian Res School.	688.50
		465-76-10-691 DUPLICATE FOR FILE 26-12-45 Voucher in duplicate detached	
		Vote:- 76-10-691. for Accountant to pay. PO 7310 FR 1387	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 ....dated... May 29th 1945.

Norman Dalerson
Agent

VOUCHER No. 142

DATE July 4th 1945.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

File

EXTRACT
ORIGINAL ON
75-129

Kenora, Ontario.
January 4th. 1946.

QUARTERLY REPORT - OCTOBER, NOVEMBER, DECEMBER 1945.

xx xx xx

KENORA R.C. IR SCHOOL: On my several visits to this school during the quarter, found things orderly and clean. The plastering has finally been completed by Father Comeau. Attended the Xmas Entertainment here on Dec 22nd. and met many of the parents who were visiting.

xx xx xx

Norman Paterson,
Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

January 26th 1946 19

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kenora R. C. Indian Residential School, Kenora, Ontario.

VOTE 76 ALLOTMENT 02 ALLOCATION SYMBOLS 201

SHIP TO Father C.E. Comeau, o m i., Principal, Kenora R.C. Indian Residential School, Kenora, Ontario.

Purpose for which required Night Watchman - For use on rounds.

QUANTITY		UNIT PRICE	TOTAL
500	Paper Clock Dials - Sample enclosed		
	Sent to Purchasing Agent Jan. 1946		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Norman Patterson

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-1-4 pt 5

I.A.D.
C.

PLEASE QUOTE
FILE 108-12

Kenora, Ontario,
January 26th 1946.

Department of Mines & Resources
Indian Affairs Branch
JAN 28 1946
REGISTERED

Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa.

Re: Requisition for Kenora R.C. Indian
Residential School - Paper Clock Dials.

Attached hereto is a requisition from the Kenora R. C. Indian Residential School for 500 Paper Clock Dials - sample also attached.

The school is urgently in need of these and will appreciate an early delivery.

See Paper under P.P.

Norman Paterson
Indian Agent.

C.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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St. Mary's Indian School

Kenora, Ontario

Feb. 8th. 1946.

KENORA
FEB 11 1946
INDIAN AGENCY

Mr. Norman Paterson ,Indian Agent,
Kenora ont.

Kenora RC Residential

Own to the ~~St.Mary's~~ Indian School, of Kenora ,
Ont. by the Department of Indian Affairs:
Knight-Watchman 'salary; Dec & January @ $ 40;00 per Month,
$80. 00

C.E. Comeau O.M.I. Principal.

C.E. Comeau omi

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to C.E. Comeau, O.M.I. Principal

Address R.C. School, Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1946				
Feb.	11	To account rendered as per vouchers attached	$ 80	00
		For duties as nightwatchman at the Kenora R.C.		
		Indian Residential School during the months		
		of December(1st. to 31st.), 1945 and January		
		(1st. to 31st.) 1946.		
		465-16-01-819.		
		16/2/46		
		DUPLICATE FOR FILE		
		Voucher in duplicate detached		
		for Accountant to pay.		
		Vote : 77-01-819. Total	$ 80	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 129-1-5 dated 1-10-45. Norman D. Alexander
Agent

VOUCHER No. 511

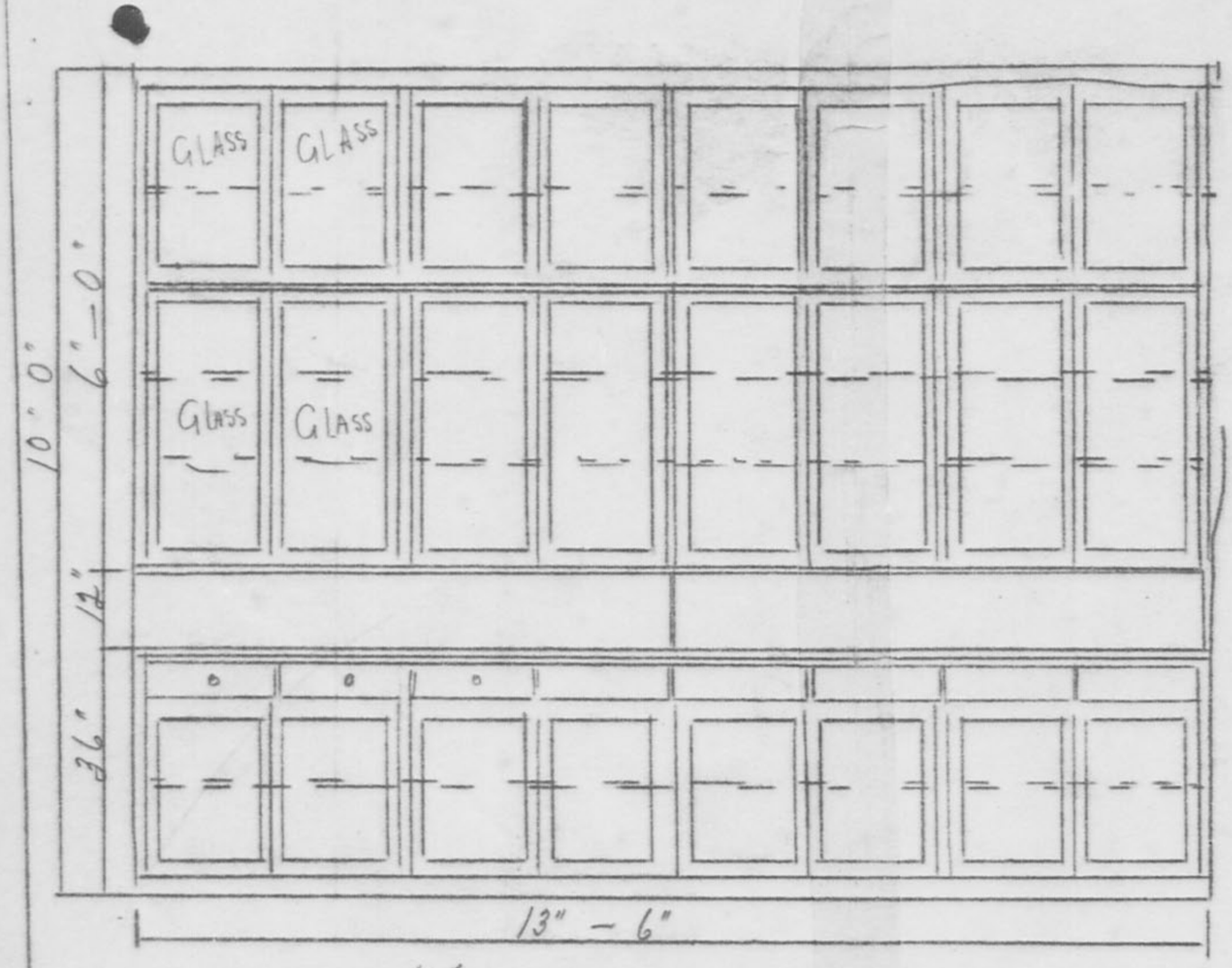
DATE February 11, 1946.

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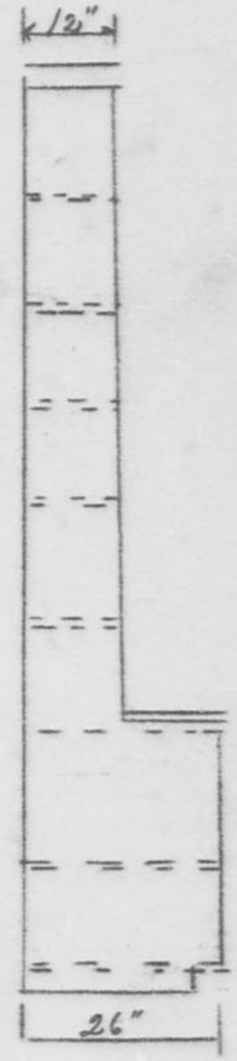
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FRONT ELEVATION



END ELEVATION

SKETCH OF DISPENSARY CUPBOARD

ST MARY'S INDIAN SCHOOL KENDRA, ONT.

SCALE 1"=2"

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Kenora Ont. Feb. 27th. 1946.

Rev Father Comeau O.M.I.
St. Mary's Res. School,
Kenora Ont.

KENORA
FEB 28 1946
INDIAN AGENCY

Dear Father,

After a carefull study of the attached schetch, for adispensary cupboard for the st.Mary's Indian School,I feel safe in quoting a price of $ 270 .00 tax included,¾ø and painting.
The cupboard as specified ,would have a masonite table with metal mould, all top doors of glass and complete with knobs and hinges.

I thank you for this opportunity given to me to quote on this valuable piece of furniture. You may be assured that it will be done with the care and precision required for such a work.

Sincerely yours: A.Bourbeau . c/o St. Mary's School.

A Bourbeau

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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St. Mary's Indian School,
Kenora Ont.

2-146

Mr. Norman Paterson ,Indian Agent,
Kenora Ont.

Dear Sir.

Here included tenders &Blue-prints with a letter of recommendation from Doctor Fergusson for the building of a dispensary cupboard .

You know the necessity of this improvement .I hope therefore that you will recommend my requisition to the Indian Department.

I remain :yours truly: C.E. Comeau O.M.I.

C.E. Comeau omi

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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179-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 108-12

Kenora, Ontario,
March 4, 1946.

Indian Affairs Branch,
Dep't. of Mines & Resources,
Ottawa.

Re: Dispensary Cupboard at
Kenora R.C.I.R. School.

During Mr. Inspector A.G. Hamilton's inspection trip to the Agency on January 24th, last, the matter of building a set of cupboards in the school dispensary was discussed, and the Principal was advised to submit to this office tenders covering the proposed work.

The attached tenders and sketches in duplicate, covering the dispensary cupboard, are herewith submitted for your information, and it is recommended that if funds are available, authority be extended for this expenditure.

Norman Paterson
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
MAR 7 1946
REGISTERED

NP/WZ

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

XD.
Q4

Ottawa, March 12, 1946.

Mr. Norman Paterson, Indian Agent,
Kenora, Ont.

I have your letter of the 4th instant, enclosing information and tenders regarding the set of cupboards for the dispensary at the Kenora Residential School.

At the present time funds are not available for this purpose and I therefore regret that favourable consideration cannot be given to the request.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

WARTIME PRICES & TRADE BOARD LICENSE NO. 523147

KENORA, ONT. February 28 1946

SOLD TO Department of Indian Affairs,
Kenora, Ont.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION		FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Feb. 15	To: 300 ft. 1" Cotton Wood	@76.00	3900		22 80	
	1 Sheet ¼" Veneer 4x8 32'	@.12			3 84	
	1 Tin Glue				85	
	5 lb. 2½" Fin. Nails	@.08½			43	
	5 lb. 2" " "	@.08½			43	
	5 lb. 2" Com. "	@.07½			38	
	5 lb. 2½" " "	@.07½			38	
	3 lb. Shingle Nails	@.12½			38	
	3 pkg. 1½-8 Screws	@.46			1 38	
	3 pkg. 1½-9 "	@.50			1 50	
					32 37	
	Discount				3 24	
					29 13	

KENORA MAR 6 1946 INDIAN AGENCY

Supplied to R.C. Fabois Residential School
Auth: 129-1-11. January 10th 1946.
Note: 76-10-691.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Lindstrom & Nilson, Limited

Address Contractors & Builders
Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1946				
March	6	To account rendered as per vouchers attached	$ 29	13
		For building material supplied to the Kenora		
		R. C. Indian Residential School during the		
		month of February, 1946.		
		TRIPLICATE FOR FILE		
		Voucher in duplicate detached		
		for Accountant's use.		
		Vote: 76-10-691 Total	$ 29	13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-11 dated 10-1-46

Norman Patterson
Agent

Voucher No. 558

Date March 6, 1946.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 108-12

Kenora, Ontario,
March 13, 1946.

Indian Affairs Branch,
Dep't. of Mines & Resources,
Ottawa.

Re: Requisition for furniture, etc.
Kenora R.C.I.R. School.
- ---------- -

The attached letter and reqisition have been received from Reverand Father C.E. Comeau, Principal of the Kenora R.C.I.R. School.

When Mr. Inspector A.D. Hamilton inspected this school on January 24th last, the Reverand Father discussed the matter of additional furniture and floor-covering as outlined in the attached requisitions, and he was requested by Mr. A.G. Hamilton to submit requisition at a later date.

Considerable repairs and alterations have been completed at the school, to the advantage to both pupils and staff, and the school now is in excellent shape, clean, fresh and orderly. A great deal of hard work has been put into the effort by the Principal and his staff, and I would recommend that if funds are available, the expenditure covering the attached requisition be given your consideration and approval.

Department of Mines & Resources Indian Affairs Branch. MAR 18 1946 REGISTERED

Norman Paterson
Indian Agent.

NP/MZ

C.E. Comeau
O.M.I.

I HEREBY CERTIFY that I have examined this r
are necessary and are such as are in use in the Provinc

FORM No. I.A. 413
R. 1717



Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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108-12
2214

Kenora R.C. St Mary's School,
March 9th. 1946.

Mr. N.Paterson Indian Agent,
Kenora Ont.

KENORA
MAR 12 1946
INDIAN AGENCY

Dear Sir.

Having at last completed the alterations necessitated by the new addition to our School,we realize the necessity of presenting this requisition for material to furnish three rooms used by our staff and visitors.

Knowing perfectly well the present conditions in our School,we feel confident that you will have no difficulty in convencing the Department of the opportunity of this requisition.

Yours truly: Rev. C.E. Comeau O.M.I.
Principal.

C.E. Comeau omi.

C.E Comeau
o.m.i.



I HEREBY CERTIFY that I have examined this requ
are necessary and are such as are in use in the Provincial S

FORM No. I.A. 413
R. 1717

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KENORA
FEB 12 1946
INDIAN AGENCY

Saint Mary's Indian School ,
Kenora Ont.

KENORA
MAR 12 1946
INDIAN AGENCY

Dear sir ,

Having at last completed the alterations necessitated by the new addition to our school we are glad to present this requisition for material to furnish three rooms used by our staff or visitors.



K Low Bungalow Bed. All-steel construction; Brown in color. It has heavy tubular ends, strong link fabric spring that fits into bed posts. Height of head-end 33 inches, spring from floor 16 inches, and is made in 36-inch size only. Weight about 60 lbs. Takes second-class freight rate.
70-M366 — Bedstead and Spring. Price..... **15.75**

Mattress for Bungalow Bed. Clean colored Cotton filling. Has firm roll edges and is covered in serviceable Floral-pattern Cotton Ticking. Size 36x72 inches. Weight about 25 lbs. Takes first-class freight rate.
70-M367 — Mattress only. Price..... **6.00**

Threedressers as shown

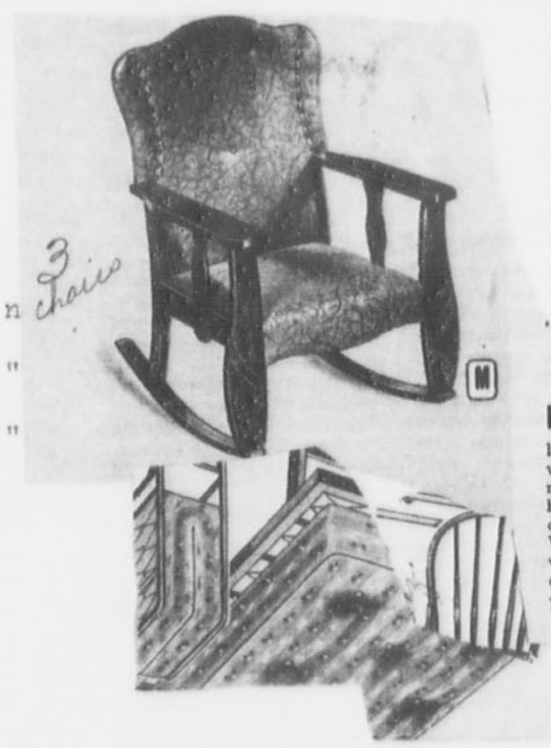
irs

ith matresses n

" " "

" " "

3 Chairs



Arm Rocker

M Wide buttoned back, padded seat, shaped flat arms securely braced. It is covered in serviceable Brown Leatherette. Seat measures 18x19 inches; height of back from seat 25 inches. A nice comfortable Rocker for the long Winter evenings. Shipping weight about 30 lbs. Takes first-class freight rate.
70-L96 — Price..... **9.50**

Eaton

One only pedestral China Lavatory

E.E. Comeau
O.M.I.



I HEREBY CERTIFY that I have examined this req
are necessary and are such as are in use in the Provincial

FORM No. I.A. 413
R. 1717

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KENORA
MAR 12 1946
INDIAN AGENCY

Requisition for School Material

Date March 9th - 1946

For Kenora R.C. School ST. MARY'S INDIAN SCHOOL KENORA, ONTARIO Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
3--70"M 366- Bedstead and Springs Eaton's Page 370					with matresses
3--70-M 195-Dressers			"	" 362	
3--70-L 96- Arm Rockers			"	" 358	
2 doz. 70-L 257- Bent Back Chairs			"	" 355	
I-- China Pedestal Lavatory for Pharmacy				For Assistance Hall (2nd + 3rd)	
I3-- Beds 6ft. by 3ft. with matresses					
I3-- " 5½ ft. by 3 ft."		"			
II-- " 5 ft. by 3 ft. "		"			
2 -- Sewing-machines					
37--yards by 2 yards wide Bathel Ship Green color					main passage
36-- " " " " " " " "					girls play room
27-- " " " " " " " "					from girls play room to domitory Green
24-- " " " " " Inlaid Marbleum Eaton's Page 353 for three Visitor 's room					
I4-- ft. by 32 ft' Maple flooring for the Indian's Parlor					

12 1/2 / 25 D Auth /

N.B.—Explicit information regarding address must be furnished.

Name C. E. Comeau O.M.I.

School ST. MARY'S INDIAN SCHOOL

Post Office (nearest) KENORA, ONTARIO

Express Office (nearest) C.P.R.

Province Ont.

Rev. C.E. Comeau O.M.I.
principal
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Norman Sales
Indian Agent

FORM No. I.A. 413
R. 1717

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KENORA
MAR 12 1946
INDIAN AGENCY

Requisition for School Material

Date March 8th 1946

For Kenora R.C. School ST. MARY'S INDIAN SCHOOL KENORA, ONTARIO Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
3--70"M 366- Bedstead and Springs Eaton's Page 370			"	"	with matresses
3-- 70- M 195- Dressers			"	" 362	
3-- 70- L 96- Arm Rockers			"	" 358	
2 doz. 70- L 257- Bow- Back Chairs			"	" 365	
I-- China Pedestal Lavatory for Pharmacy					
I3-- Beds 6ft. by 3ft. with matresses					
I3-- " 5½ ft. by 3 ft. "		"			
II-- " 5 ft. by 3 ft. "		"			
2 -- Sewing-machines					
37--yards by 2 yards wide Bethel Ship			Green color		main passage
36-- " " " "	"	"	"		girls play room
27-- " " " "	"	"	"		from girls play room
					to domitory Green
24-- " " " "	"	"	Inlaid Marbeleum Eaton's Page 353		
for three Visitor 's room					
I4-- ft. by 32 ft Maple flooring for the Indian's					Parlor

N.B.—Explicit information regarding address must be furnished.

Name C. E. Cannaan, O.M.I.

School ST. MARY'S INDIAN SCHOOL

Post Office (nearest) KENORA, ONTARIO

Express Office (nearest) C.P.R

Province Ont.

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Norman Paterson
Indian Age

FORM No. I.A. 413
R. 1717

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, March 20, 1946.

To The Departmental Purchasing Agent, Ottawa, (File 129-1-3)

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Kenora (R.C.) Indian Residential School

VOTE 76 Allotment 12-415

SHIP TO Rev. Chas. Comeau, O.M.I., Principal, Kenora Indian Residential School,

Kenora, Ont.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
3	Beds with Springs - for Staff rooms (T. Eaton Co. Catalogue No. 70 M. 366)			Blue slip mailed Mar 3/46	
3	Mattresses for above			Blue slip - apr 23/46	
3	Dressers for staff rooms (T. Eaton Co. Catalogue No. 70-L 195)			P.O. 10109 T. Eaton Co	
3	Rockers for Staff Rooms (Eaton's Cat. #70-L 96)			R. Winnipeg	
13	Beds 6 x 3 - for pupils				
13	Mattresses for above				
13	Beds 5½ x 3 - for pupils			P.O. 10147 apr 25-46 Simmons Limited 4700 A Montreal	
13	Mattresses for above				
11	Beds 5 x 3 - for pupils				
11	Mattresses for above			Blue slip mailed apr 23/46	
2	Ordinary Sewing Machines			P.O. 10108 - apr 13/46 - Singer	
1	China Pedestal Lavatory - to be used in sick room at school - F 100 - Ashdown Hardware Co. 22 x 19			P.O. - 10110 - J.H. Ashdown Wpg	
	While shipment should be made as shown at the top of this requisition, the account should be forwarded to Norman Paterson, Indian Agent, Kenora, Ont.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Form 37 (SEE OTHER SIDE)

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129-1-5

Ottawa, March 20, 1946.

Mr. Norman Paterson, Indian Agent,
Kenora, Ont.

EXD.

With reference to your letter of the 13th instant, you may purchase the maple flooring 14 x 32 ft., requested by the Principal of the Kenora School.

It is noted that the Principal requests 124 lineal yards of coloured linoleum. To purchase this will involve an expenditure of approximately $500.00. While it would, no doubt, improve the appearance of the floors, I would like to know if you consider that it is absolutely essential that it be supplied.

I am asking the Purchasing Branch to secure the other items mentioned on the requisition.

Philip Phelan,
Chief, Training Division.

Father Comeau states this is essential. He speaks Ojibway

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 6661
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Nov. 20/45 FILE NO. 61360-15-2 C

TO Williams Hardware Co. Ltd., Kenora, Ont. 129-1-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. C.E.Comeau, O.M.I., Principal, Kenora Res. school, Kenora, Ont.

F.O.B. " " QUOTATION " to Indian Agent

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
3	only drinking fountains, Rockwood, P.H. 9269 (F235) to be supplied and installed	$52.00	$156.00
	Dominion sales tax incl.		

Passed 1 Apr 46.

RMV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	422	1244

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

As soon as possible.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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P. O. BOX 554 TELEPHONE 52 OFFICE 604 SECOND STREET

MINING SUPPLIES
SPORTING GOODS
PAINTS AND VARNISHES

WILLIAMS HARDWARE CO. LTD.

KENORA AND KEEWATIN

CHINA
CROCKERY
ELECTRICAL CONTRACTORS
PLUMBING SUPPLIES

Sold to Department of Mines & Resources,
Parliament Bldgs.,
OTTAWA, Ont.

Kenora, Ont., February *1946*

ACCOUNTS RENDERED MONTHLY. 8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

February						
J6661	25	3 Rockwood drinking fountains (installed)		156	00	net
J6662		3 Rockwood drinking fountains (installed)		156	00	net
				312	00	

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Williams Hardware Co. Limited .....

Address ..... Kenora, Ontario .....

DATE		SERVICE	AMOUNT	
1946				
March	26	To account rendered as per vouchers attached	$ 312	00
		Per water fountains installed at the Kenora		
		R. C. School & Cecilia Jeffery(Residentials)		
		during the month of February, 1946.		
		3 Rockwood fountains in each school.		
		12 @ 465 Kenora RCSR fntns - 156.00		
		12 @ Cecilia Jeffery IR " - 156.00		
		$312.00		
		See 129-3-5 for purchase order		
		Vote: 76-10-691 Total	$ 312	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated 26-10-45

Norman Dalusen
Agent

Voucher No. 595

Date March 26, 1946.

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

129-1-S

NO. 5559
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Sept. 21/45 FILE NO. 60617-15-6

TO Canadian Industries Ltd.,
Paint & Varnish Division,
Foot of Laughton St., Toronto, Ont. Schools Req^n. 19/9/45.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. C.E.Comeau, O.M.I., Principal, Kenora Residential School,
Kenora, Ont.

F.O.B. QUOTATION ~~ex~~ On basis of quot. 20/4/45

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO N.Paterson, Indian Agent, Kenora, Ont.

Department of Mines & Resources Indian Affairs Branch
SEP 25 1945
REGISTERED

QUANTITY	DESCRIPTION	UNIT	TOTAL
45	Gals. paint, white, interior, 9/5s. or in drum	100.80	
5	" paint, cream, interior, 1/5		

V.R. 330 passed 14-11-45

Please supply your best grade of paint only from your nearest warehouse.

Estimated cost delivered ..$150.00

Sales tax exempt

PREPAY TRANSPORTATION CHARGES
TO Kenora, Ont.
AND FORWARD RECEIPTED VOUCHER
WITH INVOICES.

WMV/HC

VO	PRIMARY	OBJECT	ENCUMB. NO.
96	10	691.	942

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
Promptly.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 3573
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA June 6, 1945. FILE NO. 59000-15-16

Rahood

129-1-5

TO Williams Hardware Co. Ltd.,
Kenora, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO As per instructions of; N.Paterson, Indian Agent, Kenora, Ont.

F.O.B. QUOTATION OF 18/5/45

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Rev. Chas. Comeau, O.M.I., Principal, Kenora Indian Residential School, Kenora, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	Fluorescent Lighting Units #1040 Passed 15-4-46 L & S flush-mounted fixture	28.00	$56.00
	Installation at Kenora Indian Residential School extra at on existing outlets or $6.25 each on outlets in a different position.	ea. 3.00	
	Lamps - extra at ~~$1.25~~ $1.05 each		
	Estimated cost.....		$66.00

Department of Mines & Resources
Indian Affairs Branch
JUN 6 1945
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	422	392

DELIVERY REQUIRED BY

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

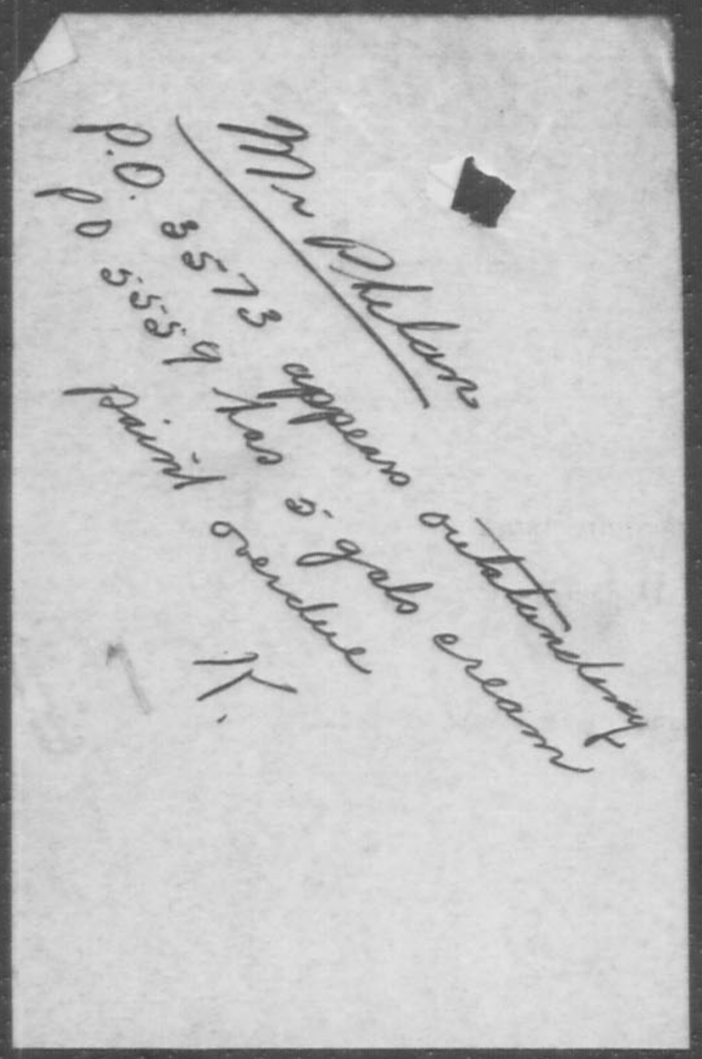
SEE REVERSE SIDE

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Mr Phelan
appears entirely
p.o. 5573 has ice cream
p.o. 5559 has ice cream
post
K.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Ottawa, April 2, 1946.

Mr. Norman Paterson, Indian Agent,
Kenora, Ontario.

Re: Purchase Order No. 3573.

The above was sent to the Williams Hardware Company, Kenora, Ont., on June 4, 1945, and covered 2 Fluorescent Lighting Units for the Kenora Residential School. As yet, we have not received any account. If the units were installed and are satisfactory, you should forward the account immediately, as we are reserving funds in the appropriation of the fiscal year just closed.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-1-5

PLEASE QUOTE FILE 108-12

Kenora, Ontario,
March 27, 1946.

Department of Mines & Resources
Indian Affairs Branch
MAR 30 1946
REGISTERED

Indian Affairs Branch,
Dept. of Mines Resources,
Ottawa.

Re: Floor Linoleum for
Kenora R. C. I.R. School.

Receipt is acknowledged of your 129-1-5, dated the 20th instant, in connection with floor covering for the above noted school, and your request that this be reconsidered.

When visiting the school yesterday, I checked over the rooms and hallways with Father Lacelle. The attached report on the requirements of floor covering for the rooms and hallways is submitted for your information and guidance.

It will be noted in the attached report on the condition of the rooms, that generally, the floors are in very poor shape, and although this condition will in no way effect the general routine of the school, it is, I believe, from a health and sanitary angle, essential that these old cracked and splintered floors be covered. The saving in labour in washing and keeping the floors free from sand, dirt and dust, would be considerable, thus contributing th the health of the pupils, and the general cleanliness of the school.

The foregoing is respectfully submitted for your reconsideration.

Norman Patterson
Indian Agent.

NP/WZ

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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108-12

Report on Requirements for floors at R.C. School

School Dispensary. Room 10X14 situated on main floor in old part of building. Present flooring in very poor shape, badly cracked, splintered with wide open cracks and worn down in places. Requires floor covering if at all possible.

Staff Room - 2 - Rooms 10X14 situated on main floor, in old part of building. In same shape as above noted room. Requires floor covering if at all possible.

Office. Missionary. Room 10X14 situated on main floor of old building. In same condition as above noted rooms. Requires floor covering if at all possible.

Main Entrances. Hallways. Two hallways 10X14 situated on main floor. in old part of building. In same condition as above noted. Requires floor covering if at all possible. Old worn linoleum can be partially used for stair treads.

Main Floor Hallway. Hallway on main floor approximately 6' X 76'. About 20 feet situated in new part of main building, in fair condition, balance in old building in very poor shape, cracked, worn and splintered badly. Requires floor covering through hall if at all possible.

Main floor hallway extension. Hallway 6' X 28' in old part of building in same shape as above hallway and requires floor covering if at all possible.

Girls' Playroom. 2nd. floor. Room 20' X 34'. Situated on second floor of old building. This is at present covered by 3# Maple, in very poor condition. Very wide open cracks, splintered and uneven. This room, although in need of a floor covering, could be covered at a later date, if unable to authorize the full expenditure at the present time.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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129-1-5

Ottawa, April 3, 1946.

Mr. N. Paterson, Indian Agent, Kenora, Ontario.

I have your letter of the 27th ultimo, enclosing statement regarding request of the Principal of the Kenora Indian Residential School for linoleum.

In view of the information given in your letter regarding the condition of the floors in the rooms mentioned, it is considered inadvisable to supply linoleum. When floors are cracked and in many cases, with wide open cracks, it is simply useless to supply linoleum as it will cut, and in a short time the condition of the floors would be no better than they are today.

Evidently, the condition of the floors in certain rooms is very bad and it is felt that it would be preferable to install new floors. Can you obtain lumber locally? If so, obtain a quotation and forward for our consideration. When submitting the quotation you should state the name of the firm from whom the quotation has been obtained.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, April 5 19 46.

To The Departmental Purchasing Agent, Ottawa, (File 129-1-5)

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Kenora Indian Residential School

VOTE 76 Allotment 12-415

SHIP TO Reverend Chas. Comeau, O.M.I., Principal, Kenora Indian Residential School,

K e n o r a, Ontario.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
150	sq. yards Linoleum				
	(If at all possible, secure a bright colour).				

RV 10333

2-84

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Form 37 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Ottawa, April 5, 1946.

Mr. Norman Paterson, Indian Agent,
Kenora, Ontario.

I desire to refer to your letter of March 4 and my reply of March 12, with regard to the dispensary cupboard for the Kenora Residential School. You may accept the tender of Lindstrom & Nilson, Limited for this cupboard, at a cost of $295.00 including tax. It is understood that they will build and install the dispensary cupboard, as per the attached sketch forwarded with their letter.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE OF THE INDIAN AGENT

129-1-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
110-A

Kenora, Ontario,
April 4th.1946.

Indian Affairs Branch
Dep't of Mines & Resources
Ottawa.

Attention of Mr. P. Phelan.

Please find attached, Voucher No.595 signed and returned as requested.

NP # for 312.00 sent in to Treas. again 8-4-46.

Norman Salisbury
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch.
APR 8 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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St. Mary's Indian School

Kenora, Ontario

March 31st. 1946.

Mr. Norman Paterson, Indian Agent,
Kenora Ont.

Own to the St. Mary's Indian School of Kenora Ont.
by the Department of Indian Affairs:
Knight-Watchman'salary; Feb. & March @ $ 40.00 per Month- $ 80.00.

C.E. Comeau O.M.I. Principal.

C. E. Comeau OMI

KENORA
APR 1 1946
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Father C.E. Comeau, O.M.I., Principal

Address R.C. School Kenora, Ontario

DATE		SERVICE	AMOUNT	
1946				
April	4	To account rendered as per vouchers attached	$ 80	00
		For duties a s night watchman at the R.C:		
		School in Kenora, duting the months of February		
		& March, 1946.		
		Wages: $40.00 per month		
		465-76-01-819		
		TRIPLICATE FOR FILE 9-4-46		
		Voucher in duplicate attached		
		for Accountant to pay.		
		Vote: 77-01-819 Total	$ 80	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated 1-10-45

Norman Salutan
Agent

Voucher No. 14

Date April 4th, 1946.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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PHONE 248 RED

OFFICE AND FACTORY: SECOND STREET SOUTH

LINDSTROM & NILSON, LTD.

PORTLAND CEMENT



ELECTRIC FLOOR SANDING

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

KENORA, ONT., March 31, 1946.

SOLD TO Indian Affairs Branch,

Dept. of Mines & Resources.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Mar. 26	To:700 ft. 13/16x2 #1 Maple Flg. @150.00			105 00	
	20 lb. 2½" Coated Box Nails @ .08½			1 70	
				106 70	
	Discount			10 67	
					96 03

RECEIVED
APR 5 1946
INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Lindstrom & Nilson Limited, ...

Address ..... Builders & Contractors, ...

..... Kenora, Ontario. .....

DATE		SERVICE	AMOUNT	
1946				
April	5	To account rendered as per vouchers attached	$ 93	00
		For Maple flooring & nails supplied to the		
		Kenora R.C. school during the month of March,		
		1946.		
		700' 13/16 x2 #1 Maple flg. @150.00	105.00	
		20 lbs. 2½" Coated Box Nails @.08½	1.70	
			106.70	
		Discount	10.67	
			96.03	
		Vote 76-10-691	Total $ 93	00

465 76-10-691
TRIPLICATE FOR FILE
12-4-46
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated 20-3-46

Norman D Nilson
Agent

Voucher No. 18

Date April 5th, 1946.

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

BOX 554 TELEPHONE 52 OFFICE 604 SECOND STREET

MINING SUPPLIES
SPORTING GOODS
PAINTS AND VARNISHES

WILLIAMS HARDWARE CO. LTD.

KENORA AND KEEWATIN

CHINA
CROCKERY
ELECTRICAL CONTRACTORS
PLUMBING SUPPLIES

Sold to Department of Indian Affairs,
c/o Mr. N. Paterson,
Kenora, Ontario. *Kenora, Ont.,* April 8 *194* 6

ACCOUNTS RENDERED MONTHLY. 8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

		To Account Rendered		
Apr.	8	2 fluorescent fixtures	28.00	56 00 net
		transferred from St. Mary's Indian School account - charged Sept. 29/45		

KENORA APR 8 1946 INDIAN AGENCY

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2149

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Williams Hardware Co., Limited

Address Kenora, Ontario

DATE		SERVICE	AMOUNT	
1946				
April	8	To account rendered as per vouchers attached	$ 56	00
		For installing fluorescent fixtures at the		
		Kenora R.C. School during the month of September,		
		1945.		
		2 fixtures @ 28.88 - $56.00		
		465.76.12.422.		
		TRIPLICATE FOR FILE. 15-4-46		
		Voucher in duplicate attached for Accountant to pay.		
		Vote: 76-10-691 Total	$ 56	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated 2/4/46

Norman Dalerson
Agent

Voucher No. 23

Date April 8th, 1946.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

248

OWN YOUR HOME

STATEMENT

OFFICE AND FACTORY, SECOND ST. SOUTH

KENORA, ONTARIO April 9th 1946

M Indian affairs Branch
Dept of Mines & Resources
Kenora, Ont

IN ACCOUNT WITH

LINDSTROM & NILSON, LTD.

MANUFACTURERS OF SASH AND DOORS — DEALERS IN BUILDING MATERIAL OF ALL KINDS

PORTLAND CEMENT — ELECTRIC FLOOR SANDING

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT 8% PER ANNUM ON OVERDUE ACCOUNTS.

5862-45 (Kenora R C I R School)

Quotation on Maple Flg.
Mill Run 13/16 x 1 3/4

6 Rooms 10' x 14'			
1 - 6' x 28'	2500'	@135	33750
1 - 20 x 34			
1 Room 6' x 76' — 700'		@135	9450
B.P. Tile Flg. 3/16 - 2200		@30	66000

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OFFICE OF THE
INDIAN AGENT

129-1-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Kenora, Ontario,
April 10th, 1946.

Department of Mines & Resources
Indian Affairs Branch
APR 13 1946
REGISTERED

Indian Affiars Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Floor covering for
Kenora R.C.I.R. School.

Receipt is acknowledged of your 129-1-5, dated the 3rd instant, in connection with the above noted subject.

Your remarks concerning the inadvisability of covering the old cracked floors with linoleum, ha ve been noted.

When my last report was submitted, dealing with the floors and the necessity of having them covered, I had in mind that you had intended purchasing Double A Battleship Linoleum, and not ordinary inlaid linoleum. I agree that the latter type of covering would not stand up.

Double A, Battleship Linoleum, if purchased and laid, would outlast even a Maple floor. On an old floor, a coating of cement is laid which fills all cracks and depressions. Then one ply of heavy felt paper is laid. It is in turn coated with the floor cement. Then the linoleum is laid.

The old floor in the Agency office was in very bad shape and an excellent job was done by covering with the Battleship Linoleum.

A copy of a quotation from Lindstrom & Nilsons, of Kenora, Ontario, is attached hereto for your information.

Pine flooring cannot be purchased and if it were possible to buy, I do not think that it would be economical to lay. The hardwood flooring, if laid, would, I am sure, eventually become loose, open jointed, and in places would wear badly. This is proved by the existing Maple floor in the school's waiting room, for which new flooring was purchased recently.

The price of $337.50 covers sufficient Maple flooring to lay on the rooms which are in poor shape only. The $94.50 item covers part of main hallway in new building, which is at present covered by Fir flooring, and which is already showing signs of wear.

Were Battleship Linoleum provided, at a cost of approximately $1.70 per sq, yd., with the required amount of floor cement and felt paper, and the work of laying done by the school, it would, I believe, more than offset the cost of laying Maple flooring, which if laid by inexperienced help, would only require patching and repairing at a later date.

I would therefore recommend that, if the floors of the school are to be covered, that it be done with Double A, Brown Battleship Linoleum.

NP:WAZ

Norman Paterson
Indian Agent.

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129-1-5

Ottawa, April 20, 1946.

Mr. Norman Paterson, Indian Agent,
Kenora, Ontario.

With reference to your letter of the 10th instant, it has been decided to supply, at the present time, to the Kenora Residential School, 150 square yards of linoleum.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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REPORT

Ontario Department of Health

SANITARY ENGINEERING DIVISION

Municipality KENORA Date of Inspection February 16th, 1946.

Re: WATER SUPPLY AT INDIAN SCHOOLS

Field Inspection by J.K. Curtis Report by J.K. Curtis

ST. MARY'S INDIAN SCHOOL

The water supply at this school was inspected on February 16th, 1946.

Chlorination of the water at this school has been suspended. The only method of chorinating this water, which comes from the Lake of the Woods, is by the old two barrel hypochlorite method. The chlorine solution is fed from the barrel through a 1/2" pipe line into the main on the suction side of the pumps. The chlorine feed is controlled by two valves on this line. This system of chlorinating water is extemely antiquated and should be replaced by a proper type of chlorinator.

CECILIA JAFFREY'S INDIAN SCHOOL

The water supply at this school was also inspected on February 16th, 1946.

At the time of the inspection, no chlorine was reaching the water supply. This was probably due to the presence of sediment in the rubber hose and in the bubble jar. It is recommended that these be thoroughly cleaned. A considerable amount of trouble is being encountered at this institution in controlling the chlorine feed as, on the previous day, an excess of chlorine was being added to the water. The chlorinator is a suction type Wilson hypochlorinator.

All of which is respectfully submitted,

A. E. Berry

DIRECTOR,
SANITARY ENGINEERING DIVISION.

mbs

S.E.-1.-5m.Nov./45.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

ONTARIO
DEPARTMENT OF HEALTH
OFFICE OF
THE DEPUTY MINISTER

Department of Mines & Resources
Indian Affairs Branch.
APR 25 1946
REGISTERED

Toronto 2, April 23, 1946

Department of Indian Affairs,
OTTAWA, Ontario.

Dear Sir: Re Water Supply at Indian Schools

When our Mr. Curtis was in the Western part of this province in February, he examined the water supply of the St. Mary's Indian School and Cecilia Jaffrey's Indian School in the vicinity of Kenora. I attach a copy of his report for your information.

You will note that the water supply at neither place was being chlorinated at this time. We feel that this should be brought to your attention as it is not the thought of this office that either water supply is satisfactory without treatment. However, this is a matter for your consideration, and I am merely sending this report so that you will be familiar with the situation, if it has not already been drawn to your attention.

Yours very truly,

A. E. Berry

Director,
Sanitary Engineering Division.

AEB:McM
Enc.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Ottawa, May 1, 1946.

Mr. Norman Paterson, Indian Agent,
Kenora, Ontario.

I recently received a letter from Mr. A. E. Berry, Director, Sanitary Engineering Division, Department of Health, Toronto, in which he states that one of his inspectors, Mr. J. K. Curtis, visited the Kenora Residential School and reported as follows:-

"The water supply at this school was inspected on February 16th, 1946.

"Chlorination of the water at this school has been suspended. The only method of chlorinating this water, which comes from the Lake of the Woods, is by the old two barrel hypochlorite method. The chlorine solution is fed from the barrel through a 1/2" pipe line into the main on the suction side of the pumps. The chlorine feed is controlled by two valves on this line. This system of chlorinating water is extremely antiquated and should be replaced by a proper type of chlorinator."

At the present time it is extremely difficult to secure a chlorinator. You might consult the Principal with a view to ascertaining if the system at present in use for chlorinating the water at Kenora could be watched more carefully and as a result would serve the required purpose for the next year.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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EXTRACT
ORIGINAL ON
75-129

129-1-5

Kenora,Ont.,April 2, 1946.

MARCH QUARTER REPORT.

x x x

KENORA R.C. I.R. SCHOOL

Several trips to the Kenora R.C. I.R. school were made during the quarter. On January 24th, a general inspection was made in the company of Mr. Inspector A.G. Hamilton. The school was found neat, clean and orderly. The Reverend Father C.E. Comeau discussed the matter of a new dispensary cupboard and new floor covering for the school. The dispensary is sorely needed as no provision is made for the storage of medicines etc. The present floor oil-cloth is in very poor shape, and should be renewed. The hallways and rooms, which have no covering, require much extra work to keep them clean and sanitary. Three drinking fountains have been installed.

x x x

N. Paterson.
Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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6

SPECIFICATIONS TO GOVERN

DORMITORY BEDS

FOR: THE DEPARTMENT OF MINES AND RESOURCES

Width:	3'0"
Inside length	6' 1/2"
Height from floor to top of spring, inc. casters:	16½"
Height of head end, including casters:	39"
Height of foot end, including casters:	27"
Continuous Bends:	1-1/16" Round = .060 ga.
Head Cross Rods:	1 - 7/8" Round x .035 ga., cast to bends.
Foot Cross Rods:	1 - 5/8" Round x .0285 ga., inserted and welded to bends. 1 - 1/2" Round iron bottom rod, cast to bends.
Head end filling rods:	3 - 5/8" Round x .0285 ga. x 17" long, inserted and welded top and bottom.
Foot end filling rods:	NONE
Frenchers:	Standard domestic type steel frenchers.
Corners:	Steel corners.
Finish:	White Enamel - 2 coats 1 coat primer and 1 coat White Enamel.

S P R I N G

Side Angles:	1/8 x 1-7/16 x 2 x 72", with shoulder rivets to fit frenchers.
End Angles:	1/8 x 1-7/16 x 2 x 34-1/2".
Fabric:	Full link fabric - 17 wide x 15 long, made from 13 and 14 ga. galvanized wire.
End Helicals:	34 Helicals - 14 c. x 11 ga. 12 " - 6 c. x 11 ga.
Finish:	White Enamel with Brown Helicals.

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B

SPECIFICATIONS - 1944

MATTRESSES USED ON NURSES' BEDS

FOR: THE DEPARTMENT OF MINES AND RESOURCES

Size:	3'0" x 6'2½" finished
Band;	6-3/4" - finished with a French roll edge
Inner-spring construction:	To be composed of not less than 126 double cone springs - 6 rowswide x 21 rows long - properly laced together and the construction fully tempered after assembling.
Filling:	Upholstering felt used on top and bottom of construction - 65% First cut Cotton Linters 35% White Willowed Picker or Fly - Or - 50% White Willowed Picker 50% Clean White Fly
Net Weight:	24 lbs.
Tufting:	To be pulp or chrome buttons - Diamond shaped - 3 rows of 6 and 2 rows of 5.
Top covering for construction:	Construction to be enclosed in a bag made of 7½ oz. Hessian, if available, or cloth equal in wearing quality.
Ventilators:	2 ventilators each side
Ticking:	To be Canadian Cottons' "A.C.B." Pattern #1.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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A

SPECIFICATIONS - 1944

NURSES' BEDS

FOR: THE DEPARTMENT OF MINES AND RESOURCES

Size:	3'0"
Inside Length:	6' 3"
Height from floor to top of spring, inc. casters:	16⅛"
Height of head end, including casters:	33⅛"
Height of foot end, including casters:	28"
Continuous Bends:	1-9/10" Round x .035 ga.
Filling Rods: Head end:	3 - 7/8" Round x .020 ga. x 22" long
Foot end:	3 - 7/8" " x .020 ga. x 22" long
Frenchers:	Standard domestic type steel frenchers, with 3/4 x 3/4" angle cast rod on head end.
Casters:	Steel casters with leg mounts.
Finish:	Brown

EXD.

S P R I N G

Side Angles:	1/8 x 1-7/16 x 2 x 72", with shoulder rivets to fit frenchers.
End Angles:	1/8 x 1-7/16 x 2 x 34-1/2"
Fabric:	Full link fabric - 17 wide x 15 long, made from 13 and 14 ga. galvanized wire
End Helicals:	34 Helicals - 14 c. x 11 ga.
Side "	12 " - 6 c. x 11 ga.
Finish:	Brown

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
108-13

Kenora, Ontario,
May 7th.1946.

Indian Affairs Branch
Dep't of Mines & Resources
Ottawa.

Re: Water supply at
Kenora I. R. School.

Receipt is acknowledged of your 129-1-5 dated the 1st. instant in connection with the chlorination of the water supply at the above noted school.

Reverend Father C.E.Comeau, O.M.I. was interviewed last evening in connection with the water supply at the school. The chlorinating system was also checked over.

When this system was inspected by Mr.A.E.Berry on February 16th. last, the school engineer had only been on the job for a short time and had not time to acquaint himself with the water system or to adjust himself to all the conditions around and about the school. This man has since, been instructed thoroughly in the maintainance and operation of the chlorine system and the regulating of same.

The water system is at present being regulated as best possible under the existing condition of this old and antiquated system, and will be watched carefully until such time as a more efficient and up to dated system can be installed.

Department of Mines & Resources
Indian Affairs Branch.
MAY 9 1946
REGISTERED

NP

Norman Paterson
Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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(COPY)

The T. EATON CO Limited
CANADA

H.W.Sqddleir
M.O. Contracts.

SF 159-3

Winnipeg
April 30, 1946.

Mr. N. Paterson
Indian Agent
Kenora, Ont.

Reference Order #10109

Dear Sir:

We are in receipt of the abve order forwarded to us from Pttawa in which are ordered three dressers and three rockers to be forwarded to --Rev.Chas. Comeau, O.M.I., Principal, Kenora Indian Res. School, Kenora, Ontario.

We thank you for this order but would advise that we have neither of the items in stock at the present time, and as both of these are in very short supply at the present and the Factory will not give us any definite information as to when we may expect further shipments We are unable to accept further orders due to this uncertainty.

We are returning to you, herewith, the order and are indeed sorry that we are unable to serve you as we would like but trust we may be more fortunate when next called upon, we are,

Yours truly

T. EATON CO Limited

Per. H.W.Saddleir.

HWS: AJJ
Enc.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-1-5

PLEASE QUOTE
FILE
108-12

Kenora, Ontario,
May 8th.1946.

Indian Affairs Branch
Dep't of Mines & Resources
Ottawa.

Re: Purchase order No.10109
Kenora R.C.I.R.School.

A letter has been received from The T.Eaton, Company of Winnipeg, in connection with the above noted Purchase Order.

A copy of this letter is hereto attached for your information.

This matter has been discussed with Reverend Father C.E.Comeau, O.M.I., and on Saturday the 4th. of May, we called on Sam Roseman, a local furniture dealer. Roseman advised that he could collect these articles for the school, His prices ranged from $5.00 to $10.00 per article more, than is quoted on the purchase order.

As it is almost impossible to purchase furniture at any price, I would recommend that authotity be granted to purchase this furniture from Sam Roseman, Kenora, Ontario, who advises he is able to pick these articles up from time to time.

NP

Department of Mines & Resources
Indian Affairs Branch
MAY 11 1946
REGISTERED

Norman Paterson
Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Ottawa, May 13, 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Re: Purchase Order No. 10109 -
Kenora Indian Residential School

In connection with the above, the Indian Agent has forwarded to me a copy of a letter which he has received from the T. Eaton Company.

Indian Agent Paterson states that he can probably secure the items locally and they would cost from $5.00 to $10.00 each more than is quoted on the purchase order. However, in view of the difficulty of securing furniture, Mr. Paterson requests authority for local purchase.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 64149-15-38

OTTAWA May 14th, 1946.

Memorandum Indian Affairs Branch

Re: Purchase Order 10109 -I.A.B. File 129-1-5

In your memorandum of the 13th instant, you state that the vendors T. Eaton Co. returned above order to the Indian Agent. I would suggest that Mr. Paterson return the original copy of order to this office, to enable us to arrange for official cancellation of order and liquidation of encumbrance #181.

It will be in order for Mr. Paterson to arrange for selection and purchase of the requisite six items of furniture for the Kenora R.C. Indian Residential School on the basis of prices indicated in your memorandum, which we interpret to mean that the cost will range from $30.00 to $60.00 more than provided for by Purchase Order 10109.

When delivery has been taken, please send detailed invoice and voucher to this office for the usual action.

H. J. DAVIDSON

H. J. Davidson,
Dept. Purchasing Agent.

WMV/GG

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 64149-15-38

OTTAWA May 14th, 1946.

Memorandum

Indian Affairs Branch

Re: Purchase Order 10109 -I.A.B. File 129-1-5

In your memorandum of the 13th instant, you state that the vendors T. Eaton Co. returned above order to the Indian Agent. I would suggest that Mr. Paterson return the original copy of order to this office, to enable us to arrange for official cancellation of order and liquidation of encumbrance #181.

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When delivery has been taken, please send detailed invoice and voucher to this office for the usual action.

H. J. Davidson,
Dept. Purchasing Agent.

WMV/GG

Department of Mines & Resources
Indian Affairs Branch
MAY 15 1946
REGISTERED

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129-1-5

Ottawa, May 16, 1946.

EX

Mr. Norman Paterson, Indian Agent,
Kenora, Ontario.

With reference to your letter of May 8, please return to this office the original copy of purchase order No. 10109.

You may arrange local purchase of the six items of furniture for the Kenora Residential School. The cost of these articles should not exceed the amount mentioned in your letter.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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TELEPHONES: {25 851 / 25 852

The Western Paint Co. Ltd.

Paints, Varnishes and Wallpaper

WINNIPEG, MAN.

Order No.

SOLD TO

Shipped Via

March 27-46
1109

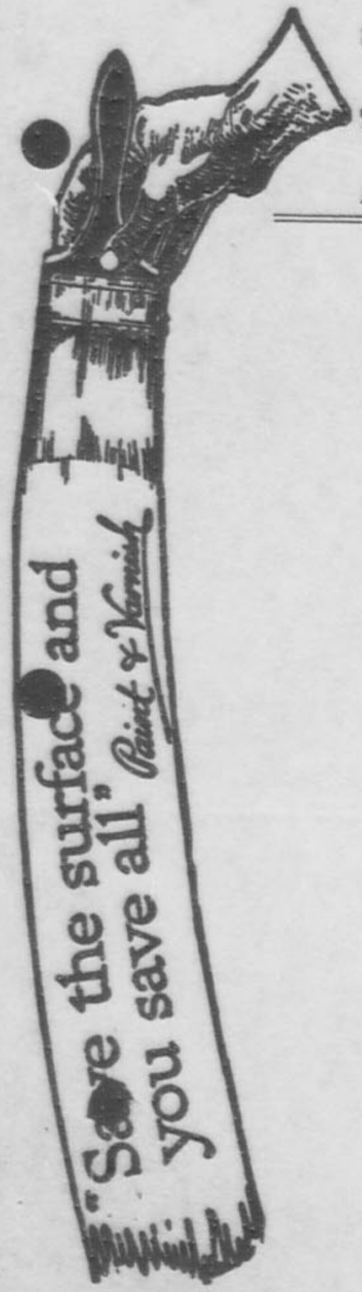
Shipped To Rev. Pere C. Comeau, O.M.I.
Kenora Indian Residential School,
Kenora, Ontario.

Terms

All Claims Must be Made on Receipt of Goods. Linseed Oil and Turpentine Positively Net 30 Days.



The Most Widely Used Paint Vehicle.



500	Lbs White Lead	12.30	61.50
15	Gals Boiled Oil	.96	14.40
3	Gals Pure Turpentine	1.70	5.10
1	Brush 4"		8.50
1	Brush 2"		4.00
1	Gal Varnish		5.00
			$98.50

465-76-10-691
28/5/46

DUPLICATE FOR FILE
Voucher in duplicate attached
for MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

C. E. Comeau, O.M.I.

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TELEPHONES: {25 851 / 25 852

The Western Paint Co. Ltd.

Paints, Varnishes and Wallpaper

WINNIPEG, MAN.

Order No.

SOLD TO

Shipped Via

March 22-46
1108

Shipped To

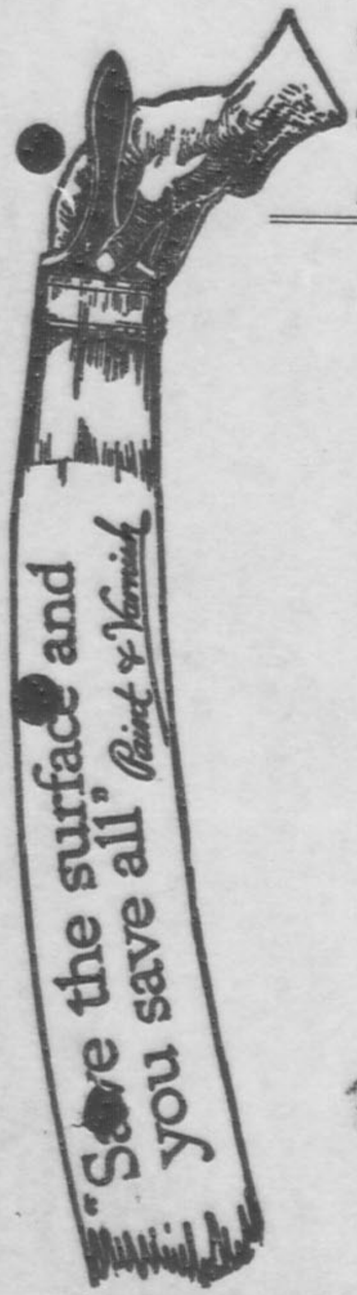
Rev. Pere C. Comeau, O. M. I.
Kenora Indian Residential School
Kenora, Ont.

Terms

All Claims Must be Made on Receipt of Goods. Linseed Oil and Turpentine Positively Net 30 Days.



The Most Widely Used Paint Vehicle.



500	Lbs. White Lead	12.30	61.50
15	Gals Boiled Oil	.96	14.40
3	Gals Pure Turpentine	1.70	5.10
1	Brush 4"		8.50
1	Brush 2"		4.00
1	Gallon Varnish		5.00
			98.50

I certify that the materials specified in this account have been authorized, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by.....
or, if not by contract, the charges are fair and just.
No claim in the account has been previously certified by me for payment.
I recommend payment.
.....

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

C. E. Comeau. O.M.I.

465-76.10.691
28/5/46

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

129-1-5

Missionnaires Oblats de Marie-Immaculée
Commission des Oeuvres Indiennes

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L.J.C. et M.I.
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OFFICE OF THE GENERAL SUPERINTENDENT

Missionary Oblates of Mary Immaculate
Indian Welfare and Training Commission

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Provincial, Alberta-Saskatchewan
R. P. L. DESCHATELETS, O.M.I.
Provincial du Canada

OTTAWA, 25th May 19 46.
ONTARIO

The Secretary,
Indian Affairs Branch,
Ottawa.

Re: Paint for Kenora Indian School.

My dear Mr. Phelan-

I am enclosing two invoices from the Western Paint Company for paint supplied to the above school.

Due to the absence of the Principal, at the end of March, it was only a few days ago that I received these invoices.

Yours very truly,

J.O. Plourde, O.M.I.

Department of Mines & Resources
Indian Affairs Branch.
MAY 27 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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129-1-5

Ottawa, May 28th, 1946.

Rev. Chas. Comeau, O.M.I., Principal,
Kenora R.C. Indian Residential School,
Kenora, Ontario.

Re: Purchase Order #10110,
Dated April 13th, 1946.

Reverend Sir:

The above mentioned order covers the purchase of one "Brainard" China Pedestal Lavatory, from J. H. Ashdown Hardware Co. Ltd., of Winnipeg, Manitoba.

When the above item is received, please certify accompanying invoice, and forward as soon as possible to the Department for payment.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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A. T. FIFE & CO.

DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT AND RAILROAD CONTRACTORS' SUPPLIES

KENORA, ONTARIO

ACCOUNT No. 4-10

Sold to Dept of Mines & Resources, "Indian Affairs Branch" Kenora, Ont.

Apr 30/46

TERMS CASH. All accounts must be closed by cash or note within thirty days.

Ten per cent. Interest charged on overdue accounts.

FOLIO	DATE	ORDER No.	ARTICLES	PRICE	AMOUNT
			TO ACCOUNT RENDERED		
			For St. Mary's Indian School		
826	Apr 27		61 Sq Yd Brown Battleship		138 95 Net.

KENORA MAY 16 1946 INDIAN AGENCY

4277-45

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2149

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. T. Fife & Co.,
Hardware,

Address Kenora,
Ontario.

DATE		SERVICE	AMOUNT	
1946.				
May	17	To account rendered as per Vouchers attached	138.	95
		For supplying 61 Sq. Yd. Brown Battleship		
		Linoleum to the Kenora R. C. Indian Residential		
		School during the month of April 1946.		
		Vote: 76-09-615 Total --	138.	95

465-76-12-415
TRIPLICATE FOR FILE
30-5-46
Voucher in duplicate detached
for Accountant to pay.
PO 10333

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated April 20th 1946.

Norman Lickers
Agent

Voucher No. 81.

Date May 17th 1946.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Ottawa, May 27th, 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Re: Purchase Order No. 10109 -
Kenora Indian Residential School

With reference to your memo of the 14th instant, in connection with the above order, the Indian Agent has now returned the original copy of the order which is attached hereto.

It would be appreciated if you would issue purchase order in the amount of $138.95, in favour of A. T. Fife & Co., so that the account may be paid. The coding is as follows:- 465-76-12-415.

Cancelled
$138.95 was for
Smoker and not
Dressers K.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

WELFARE AND TRAINING SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES & RESOURCES
OTTAWA
MAY 29 1946
PURCHASING OFFICE

Ottawa, May 27th, 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Re: Purchase Order No. 10109 -
Kenora Indian Residential School

With reference to your memo of the 14th instant, in connection with the above order, the Indian Agent has now returned the original copy of the order which is attached hereto.

It would be appreciated if you would issue purchase order in the amount of $138.95, in favour of A. T. Fife & Co., so that the account may be paid. The coding is as follows:- 465-76-12-415.

Cancel as duplicate copy K

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-12

Kenora, Ontario,
May 21st.1946.

Indian Affairs Branch
Dep't of Mines & Resources
Ottawa.

Re: Purchase Order No.10109.

Receipt is acknowledged of your 129-1-5 dated the 16th. instant in connection with the above noted.

Please find attached hereto, Purchase Order No.10109, returned to you as requested.

NP

Norman Paterson
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch.
MAY 23 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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Mr. K. Balderson:-

Your file #129-1-5 returned herewith as requested in phone conversation of even date

Enclosure

29/5/46.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE PHONE 204 148 — LEOPOLD BOUX, RES. PHONE 203 544

99 CLAREMONT AVE.,
NORWOOD, May I 19 46

Department of Indian Affairs

Ottawa, Ont.

In account with

L. BOUX & SON

PLASTERING CONTRACTORS

Terms Cash unless previously otherwise arranged. 8% interest charged on unpaid accounts.

	Removing old plastering and re-plastering.	
	435 yds at $I.IO	478.50

Received. Payment.
L Boux & Son

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE PHONE 204 148 — LEOPOLD BOUX, RES. PHONE 203 544

99 CLAREMONT AVE.,
NORWOOD, May 1 1946

Department of Indian Affairs

Ottawa, Ont.

In account with

L. BOUX & SON

PLASTERING CONTRACTORS

Terms Cash unless previously otherwise arranged. 8% interest charged on unpaid accounts.

Removing old plastering and re-plastering		
435 yds at $1.10		478.50

Received Payment.
L Boux

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE PHONE 204 148 — LEOPOLD BOUX, RES. PHONE 203 544

99 CLAREMONT AVE.,
NORWOOD, May I 19 46

Department of Indian Affairs

Ottawa, Ont.

In account with

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE PHONE 204 148

LEOPOLD BOUX, RES. PHONE 203 544

99 CLAREMONT AVE.,
NORWOOD, May 1 1946

Department of Indian Affairs

Ottawa, Ont.

In account with

L. BOUX & SON

PLASTERING CONTRACTORS

Terms Cash unless previously otherwise arranged. 8% interest charged on unpaid accounts.

	Removing old plastering and re-plastering 435 yds at $1.10	478.50

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L Boux

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

St. Mary's Res. School Kenora Ont.
May 23rd. 1946.

Mr. Phillip Phelan ,
Chief Training Division,
Mines & Resourses ,
Ottawa Ont.

Department of Mines & Resources
Indian Affairs Branch.
MAY 28 1946
REGISTERED

EX'D.

Dear Sir.

I just received those bills from Mr. Boux. I paid them in full. I am sending along also a letter of explanations. I hope that you are well and that you enjoy the warm wather. Every thing is fine here.we are busy fixing the new maple floor & linoleum. For those the sisters are thankful to you.
Yours sincerely; Rev. C.E. Comeau O.M.I. Principal.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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St. Mary's Indian School

Kenora, Ontario

June 12th 1946.

Mr. Norman Paterson ,Indian Agent
Kenora Ont.

Own to the St. Mary's Indian School of Kenora Ont. by the Department of Indians Affairs:

Knight-Watchan 'salary: Feb , Marhh & aprile &40.00 per Month /- $ 120.00

C.E. Comeau O.M.I. Principal

C.E. Comeau
O.M.I.

KENORA
JUN 13 1946
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Father C. E. Comeau, O.M.I., Principal

Address Kenora, R. C. School,
Kenora, Ontario.

DATE	SERVICE	AMOUNT
1946		
JUNE 13	To account rendered as per vouchers attached	$ 120 00
	For duties as night-watchman at the Kenora R. C. School, during the months of: February(1st to 28th), March(1st to 31st), April (1st to 30th).	
	3 mos. @ $40.00 per month	
	Vote: 77-01-919 Total	$ 120 00

465
27/6/46

DUPLICATE FOR FILE
VOUCHER in duplicate obtained
AT ACCOUNTANT'S REQUEST.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated 1-10-45

Norman Dalrymple
Agent

Voucher No. 103

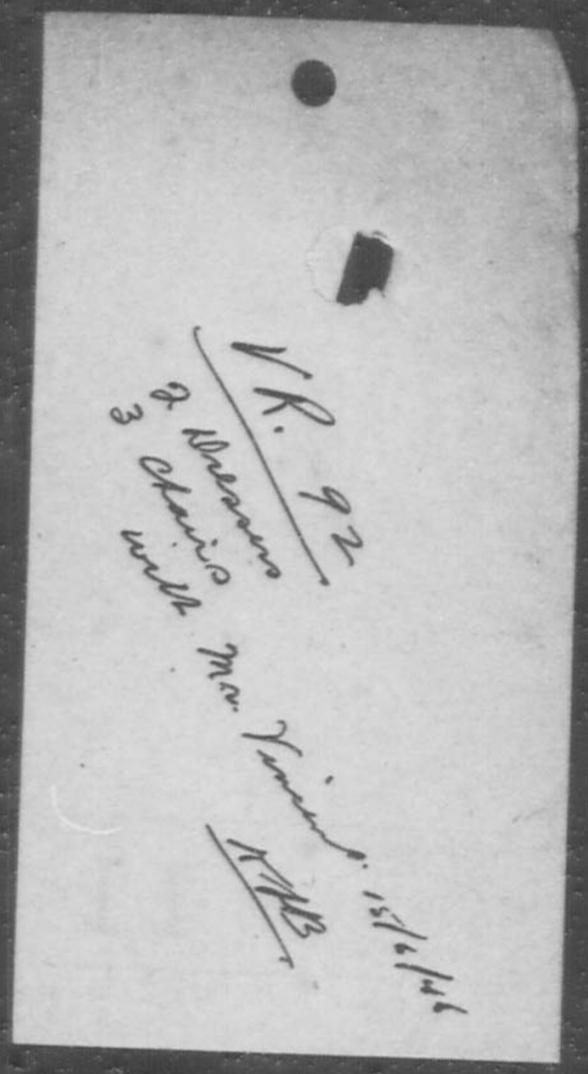
Date June 13, 1946.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 129-1-54

NO. 10109
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA April 13/46 FILE NO. 64149-15-38

TO The T.Eaton Co. Ltd.,
Contract Department,
Winnipeg, Man.

Schools

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. Chas. Comeau, O.M.I., Principal, Kenora Indian Res. School,
Kenora, Ont.

F.O.B. ~~Kenora, Ont.~~ QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Re P.O # 10109

TO N.Paterson, Indian Agent, Kenora, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
3	only Dressers for staff rooms, Your Xxx No. P 70-L Page 362	20.00	$60.00
3	only Rockers for Staff Rooms (Your #M70-L96) Page 358	9.50	28.50
			$88.50

PREPAY TRANSPORTATION CHARGES
Kenora, Ont.
TO .....
AND FORWARD RECEIPTED VOUCHER WITH INVOICES.

Department of Mines & Resources
Indian Affairs Branch
APR 17 1946
REGISTERED

KENORA
APR 23 1946
INDIAN AGENCY

P.O 11761

Supplies

WMV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	181

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
As soon as possible.

H.J.DAVIDSON
PURCHASING AGENT

R 2007

COPY FOR RECEIVING OFFICER

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 10109
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA April 15/46 FILE NO. 64149-15-38

129-1-5

local purchase
$30 to $60 more than $88.50
See 129-1-5

TO The T.Eaton Co. Ltd.
Contract Department,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. Chas. Comeau, O.M.I., Principal, Kenora Indian Res. School, Kenora, Ont.

F.O.B. ~~Kenora, Ont.~~ QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO N.Paterson, Indian Agent, Kenora, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
3	only Dressers for staff rooms, Your Xtm No. P 70-L Page 362	20.00	$60.00
3	only Rockers for Staff Rooms (Your #M70-L96) Page 358	9.50	28.50
			$88.50

PREPAY TRANSPORTATION CHARGES

TO ..... Kenora, Ont. .....
AND FORWARD RECEIPTED VOUCHER
WITH INVOICES.

PO 11761
See

WMV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	181

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
As soon as possible.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 11761
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA June 17/46 FILE NO. 64148-15-38

TO Sam Roseman,
225 - 1st St. South,
Kenora, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Agent, N.Paterson, for Kenora R.C. Indian Residential School during May 1946.		
	2 only dressers	$32.50	$65.00
	3 " rocking chairs	5.95	17.85
			$82.85
	This order includes a portion of the furniture covered by previous order No. 10109 in favor of T.Eaton Company Limited, Winnipeg, who were unable to supply the goods, and who returned the purchase order to the Indian Agent. Ref. H.R. 181		

Passed
24/6/46
VR 92
See also PO 10109.

VMV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	517

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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S. Rosenman
225 First St Sault
Kenora Ont
May 31st 1946

Indian agent Dryden
Name pre St Marys School

Address Kenora Ont

~~by Norman Patterson~~		
~~Indian Agent~~		
~~2 dresses~~	~~65~~	~~00~~
~~3 Rocking chairs~~	~~17~~	~~85~~
~~8~~	~~82~~	~~85~~

KENORA
JUN 1 1946
INDIAN AGENCY

73

WIX FLATPAKIT - MOORE BUSINESS FORMS LTD. - FACTORIES, WINNIPEG & VANCOUVER

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Sam Roseman .....

Address ..... 225 1st Street South
Kenora, Ontario

DATE		SERVICE		AMOUNT	
1946					
JUNE	7	To account rendered as per vouchers attached		$ 82	85
		For supplying furniture to the Kenora R.C. School during the month of May, 1946.			
		2 dressers	65.00		
		3 Rocking chairs	17.85		
			82.85		
			Total	$ 82	85

END.

465
TRIPLICATE FOR FILE
2/6/46
Voucher in duplicate attached
for Accountant to pay.
P.O. 11761.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated May 16, 1946.

Norman Lickers
Agent.

Voucher No. 92

Date JUNE 7th, 1946.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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FORM 4

SIMMONS LIMITED

WINNIPEG

7674

DATE JUN 27 46

INVOICE

SOLD TO DEPARTMENT OF MINES AND RESOURCES, OTTAWA, ONT..

S. D.

MISC.

TERMS NET 30 FOB KENORA CONVEYANCE L.C.L. prepaid B/L ——— No DEL. SLIP 1308

OUR ORDER	YOUR ORDER			
	#4067			
3	3-0	7200 BEDS, BR. COMPLETE WITH		
3	3-0	7200 SPGS, LINK, BR. TO FIT.	10 75	32 25
3	3-0	#5 HDS. S.F. MATTS IN ACB 3631 2 DENTS EACH SIDE BUTTONED. TO FINISH 6'2" NO HANGLES	14 05	42 15
13-10	3-0	4025 BEDS WHITE COMPLETE WITH		
13	3-0	4025 SPG LINK, WHITE TO FIT	9 80	127 40
13	3-0	SPECIAL HDS. FELT MATTS IN ACB 3631 TO FINISH 6'0	10 67	138 71
				340 51
		TAX 8%		27 24
				367 75

SHIP TO- REV. CHAS COMEAU O.M.I. PRINCIPAL KENORA., RESIDENTIAL SCHOOL KENORA ONT.,

P.O 10447

Originals to Brampton

INTEREST CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 8 % PER ANNUM

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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FORM 4

SIMMONS LIMITED

WINNIPEG

7674

DATE JAN 27 46

INVOICE

SOLD TO DEPARTMENT OF MINES AND RESOURCES, OTTAWA, ONT.,

S. D. MISC.

TERMS NET 30 FOR KENORA CONVEYANCE L.C.L. B/L / DEL. SLIP No 1308

OUR ORDER		YOUR ORDER		
3	3-0	7200 BFSB, BR. COMPLETE WITH		
3	3-0	7200 SPGS, LINK, BR. TO FIT.	10 75	32 25
3	3-0	65 NOS. S.F. MATTS IN ACB 3631 2 DEUTS EACH SIDE BUTTONED. TO FINISH 6'2" NO HANDLES	14 05	42 15
10	3-0	4025 BFSB WHITE COMPLETE WITH		
15	3-0	4025 SPG LINK, WHITE TO FIT	9 80	127 40
13	3-0	SPECIAL NOS. FELT MATTS IN ACB 3631 TO FINISH 6'6	10 67	138 71
				340 31
		TAX 8%		27 24
				367 75

SHIP TO- REV. CHAS COMEAU O.M.I. PRINCIPAL KENORA., RESIDENTIAL SCHOOL KENORA ONT.,

INTEREST CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 8 % PER ANNUM

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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FORM 4

SIMMONS LIMITED

WINNIPEG

7674

JUL 27 46

DATE

SOLD TO DEPARTMENT OF MINES AND RESOURCES, OTTAWA, ONT..

INVOICE

S. D. MISC.

TERMS NET 30 FOR KENORA CONVEYANCE L.C.L. B/L ____ No 1500
DEL. SLIP

OUR ORDER	YOUR ORDER			
3	3-0	7200 SPGS. RR. COMPLETE WITH	10 75	32 25
3	3-0	7200 SPGS. LINK, RR. TO FIT.		
3	3-0	45 NOS. S.F. MATTS IN ACB 3634 2 DENTS EACH SIDE BUTTONED. TO FINISH 6"2" NO HANGLES	14 05	42 15
10	3-0	4025 DECB WHITE COMPLETE WITH		
13	3-0	4025 SPG LINK, WHITE TO FIT	9 80	127 40
13	3-0	SPECIAL NOS. FELT MATTS IN ACB 3634 TO FINISH 6"6	10 67	138 71
				340 31
		TAX 8%		27 24
				367 75

SHIP TO- REV. CHAS COMEAU O.M.I. PRINCIPAL KENORA.. RESIDENTIAL SCHOOL KENORA ONT..

INTEREST CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 8 % PER ANNUM

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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www.collectionscanada.gc.ca

129-1-5.

Ottawa, July 5, 1946.

Rev. C. Comeau, O.M.I. Principal, Kenora Indian
Residential School, Kenora, Ontario.

Enclosed please find invoice covering beds, etc. shipped to your school under Purchase Order No. 10447. If this merchandise has been received please certify and return to this office for payment.

Bernard F. Neary,
Supt. of Welfare & Training.

KHB

Encl:

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

EXTRACT
ORIGINAL ON
N-129

Kenora, Ontario.
July 3rd,1946.

Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa, Ont.

EX'D.
A.

Attached hereto, please find copy of Kenora Agency Diary for the month of June,1946,and hereunder, Quarterly Report covering the months of April, May and June.1946.

Schools. Kenora R.C. Indian Residential School.

Several inspections were made at this school during the quarter. The school is orderly and clean and has been much improved by the installation of the new maple Flooring in the Reception Room and the hallways, and the living quarters being covered with Battleship Linoleum. On May 6th,the school chlorinating system was inspected and found to be in good working order.

Norman Paterson,
Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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A. T. FIFE & CO.

DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT AND RAILROAD CONTRACTORS' SUPPLIES

KENORA, ONTARIO

ACCOUNT No.

Sold to

DEPT OF MINES & RESOURCES,
"Indian Dept", Kenora, Ont.

May 31/46

TERMS CASH. All accounts must be closed by cash or note within thirty days.

4-10

Ten per cent. Interest charged on overdue accounts.

FOLIO	DATE	ORDER No.	ARTICLES	PRICE	AMOUNT
			TO ACCOUNT RENDERED		
1246	May 31		1 Roll Green Floor Covering 48 Sq Yd @ 2 00		96 00 Net.

FOR ST. MARY'S INDIAN SCHOOL

KENORA
JUN 3 1946
INDIAN AGENCY

Merchandise received in good order.
Prices fair and just.

C. E. Comeau asst

4277-45

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. T. Fife & Co.,

Address Hardware,

Kenora, Ontario.

DATE		SERVICE	AMOUNT
1946.			
July	11	To account rendered as per Vouchers attached	96.00
		For supplying 1 roll Green Floor covering	
		48 Sq. Yds @ $2.00 for the Kenora R.C. Indian	
		Residential School - May 1946 ----------	

465
16/7/46
TRIPLICATE FOR FILES
Voucher in duplicate detached
for Accountant to pay.

Vote: 76-10-691

Total -- 96.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated April 20th 1946

Norman Dalrymple
Agent

Voucher No. 155

Date July 11th 1946

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

FORM 4

SIMMONS LIMITED

WINNIPEG

DATE July 11th, 1946

INVOICE

SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.

S.D. Files. 7675

TERMS | CONVEYANCE | B/L ____ No / DEL. SLIP

OUR ORDER | YOUR ORDER

Prepaid Frt. on merchandise shipped to:

Rev. Chas. Cosens O.M.I.,
Principal, Residential School,
Kenora, Ont.

10.70

Our Invoice 7674, June 28th, 1946

Cancelled
per letter
d/23 Jul 46
H.T.

INTEREST CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 8 % PER ANNUM

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

129-1-5 (W.T.1).

Ottawa, July 18, 1946.

Rev. C. Comeau, O.M.I. Principal, Kenora Residential School, Kenora, Ontario.

Enclosed please find invoice covering merchandise shipped to your school under Purchase Order No. 7875. If this merchandise has been received, please certify and return to this office for payment.

Bernard F. Neary,
Supt. of Welfare & Training.

Encl:

Exempt
Cancelled

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

129-1-5 (W.T.1).

Ottawa, July 18, 1946.

EX'D.

Dear Sirs:

We have received your invoice No. 7875 covering merchandise shipped to the Kenora Indian Residential School. Before payment can be made we require a freight receipt. Kindly forward at your earliest convenience.

Yours truly,

Philip Phelan,
Chief, Training Division.

Simmons Limited,
Winnipeg, Manitoba.

Freight Cancelled

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form No. 18

RETURN OF LABOUR on the ST. MARY'S INDIAN SCHOOL KENORA, ONTARIO on RAT PORTAGE Reserve

for week ending May 25th 1946

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
LÉON TROTTIER	Carpenter		8	8	8	8	8	40	.90	36.00	Léon Trottier	Gérard Piché

KENORA JUL 17 1946 INDIAN AGENCY

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment .....

I hereby certify that the services have been performed and prices are fair and just.

..... AGENT

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

PUBLIC ARCHIVES
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CANADA

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www.collectionscanada.gc.ca

Form No. 18

RETURN OF LABOUR on the ST. MARY'S INDIAN SCHOOL KENORA, ONTARIO on RAT PORTAGE Reserve

for week ending June 1st 1946

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
LÉON TROTTIER	Carpenter	8	8	8		8	8	40	90	36.00	Léon Trottier	Gérard Piché

KENORA JUL 17 1946 INDIAN AGENCY

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment .....

I hereby certify that the services have been performed and prices are fair and just.

..... AGENT

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Father C.E. Comeau o m i
Principal,

Address Kenora R.C. Indian Residential
School,

Kenora, Ontario.

DATE	SERVICE	AMOUNT
1946.		
July 17	To account rendered as per Vouchers attached	72. 00
	For payment of wages to Leon Trottier for	
	laying linoleum at the Kenora R. C. Indian	
	Residential School during the month of May 1946.	
	80 hours at 90 cents per hour.	
	Vote: 76-Gl-105	Total -- 72. 00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
23/7/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129 - 1 dated April 20th 1946.

Norman Paterson
Agent

Voucher No. 161.

Date July 17th 1946.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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KENORA, Ont., July 8th 1946

St. Mary's Industrial School

Kenora.

DR. to

R. H. TACKABERRY & SON

Distinctive House Furnishings

1946				
May	13	50 yd. Paper	5 00	
	31	50 yd. Paper	5 00	
June	1	5 gal. cement 1.50	7 50	
	7	50 yd.paper @ 10¢	5 00	
				22 50

Price fair

C. E. Greene

KENORA
JUL 17 1946
INDIAN AGENCY

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to R. H. Tackaberry & Son.

Address Kenora, Ontario.

DATE	SERVICE	AMOUNT
1946.		
July 17th	To account rendered as per Vouchers attached	22. 50
	For supplying material for repairing floor	
	at the Kenora R. C. Indian Residential School	
	during the months of May and June 1946.	

TRIPLICATE FOR FILE "A"
Voucher in duplicate detached
for Accountant to pay.

Vote: 76-10-691 Total -- 22. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by ~~Departmental~~ Letter, File No. 129-1-5 dated April 20th 1946.

Norman Peterson
Agent

VOUCHER No. 159

DATE July 17th 1946.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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A. T. FIFE & CO.

DEALERS IN

HARDWARE, STOVES, TINWARE, MINING, MILL, STEAMBOAT AND RAILROAD CONTRACTORS' SUPPLIES

KENORA, ONTARIO May 31st 1936

ACCOUNT No. _____

Sold to St Mary's Indian School
Kenora Ontario

TERMS CASH. All accounts must be closed by cash or note within thirty days. Ten per cent. Interest charged on overdue accounts.

FOLIO	DATE	ORDER NO.	ARTICLES	PRICE	AMOUNT
			TO ACCOUNT RENDERED		
	May 31		2 gals lino cement	1.80	3.60
			4 " " "	1.80	7.20 10.80

Merci bien

P. E. Canuel

KENORA
JUL 17 1946
INDIAN AGENCY

7374-46

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2469

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to A. T. Fife & Co.,

Address Kenora, Ontario.

DATE	SERVICE	AMOUNT
1946		
July 17	To account rendered as per Vouchers attached For material supplied to the Kenora R. C. Indian Residential School during the month of May for repairing floors.	10. 80
	Vote: 76-10-691 Total —	10. 80

TRIPLICATE FOR FILE
23/7/46
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated April 20th 1946.

Norman Peterson
Agent

VOUCHER No. 160

DATE July 17th 1946.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5 10817 462

St. Mary's Indian School

Kenora, Ontario July 15, 1946.

KENORA JUL 17 1946 INDIAN AGENCY

EXD.

Mr. Norman Paterson, Indian Agent
KENORA, Ont.

Dear Sir:

A few months ago I received Maple flooring for the Indian Parlor of the school and also 100 yards of Linoleum for rooms and hallways. In the requisition I forgot to mention labor for laying this flooring and material, such as ciment and felt paper required for the Linoleum. This will amount to more that $100.00. This is a considerable amount to be incurred by the School. On the suggestion of officers of the Department, I am sending this bill to you to be certified as correct. I feel sure that after having seen the beautiful work done by the carpenter employed on this job, you will recommend strongly to the Department the paying of such.

As I am expecting 50 more yards of Linoleum, may I suggest that the Department include felt paper and ciment, for this order and assume cost of labor.

Yours truly C. E. Comeau o.m.i.

C. E. Comeau, O.M.I., Principal

Department of Mines & Resources Indian Affairs Branch. JUL 19 1946 REGISTERED

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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CREDIT NOTE

SIMMONS LIMITED

WINNIPEG

JUL 20 46

DEPT. OF MINES AND RESOURCES,
OTTAWA ONT.,

CREDIT $20

S. D.

YOUR DEBIT NOTE No.....

YOUR RECEIVING SHEET No.....

CANCELLING OUR INVOICE #7875 JULY 11, 1946.

PST CHARGED IN ERROR 10 70

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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CREDIT NOTE

SIMMONS LIMITED

WINNIPEG

JUL 20 46

DEPT. OF MINES AND RESOURCES,
OTTAWA ONT.

CREDIT $229

S. D.

YOUR DEBIT NOTE No.

YOUR RECEIVING SHEET No.

CANCELLING OUR INVOICE #7875 JULY 11, 1946.

FRT CHARGED IN ERROR

2070

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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CREDIT NOTE

SIMMONS LIMITED

WINNIPEG

JL 20 46

DEPT. OF MINES AND RESOURCES,
OTTAWA ONT.,

CREDIT $20

S. D.

YOUR DEBIT NOTE No.....

YOUR RECEIVING SHEET No.....

CANCELLING OUR INVOICE #7875 JULY 11, 1946.,

FRT CHARGED IN ERROR

20 70

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CANADA

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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CREDIT NOTE

SIMMONS LIMITED

WINNIPEG

Nº 229

JUL 20 46

DEPT. OF MINES AND RESOURCES,
OTTAWA ONT..

CREDIT No. #229

S. D.

YOUR DEBIT NOTE No.....

YOUR RECEIVING SHEET No.....

CANCELLING OUR INVOICE #7875 JULY 11, 1946..

FRT CHARGED IN ERROR=

1070

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

SIMMONS LIMITED

EXECUTIVE OFFICES - MONTREAL, CANADA

MONTREAL
TORONTO
WINNIPEG
REGINA

CALGARY
VANCOUVER
VICTORIA

REPLY TO 121 GOMEZ ST., WINNIPEG, MAN.

July 23, 1946.

EX'D.

Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ont.

Att'n: Mr. P. Phelan

Dear Sirs: Your Ref: 129-1-5 (W.T.1).

We are attaching a credit note for $10.70 cancelling the freight charges on our invoice #7875 dated July 11th.

This freight was charged in error as this merchandise was quoted on an F.O.B. Kenora basis.

We regret any inconvenience you may have been caused and remain

Yours very truly,

SIMMONS LIMITED.

D. Holdsworth

Prairie Division

DAN/LMP
Att. 1

Department of Mines & Resources
Indian Affairs Branch.
JUL 25 1946
REGISTERED

MANUFACTURERS OF THE FAMOUS **BEAUTYREST** MATTRESS AND **SLUMBER KING** SPRING

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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179-1-5

Missionnaires Oblats de Marie-Immaculee
Commission des Oeuvres Indiennes

OFFICIERS — OFFICERS
S. E. Mgr J. GUY, O.M.I.
PRÉSIDENT ET SEC.-TRÉS.
R. P. G. MARCHAND, O.M.I., VICE-PRÉS.
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
UNIVERSITÉ-OTTAWA-UNIVERSITY
MEMBRES HONORAIRES
S. E. Mgr G. BREYNAT, O.M.I.
S. E. Mgr A. TURQUETIL, O.M.I.
MEMBRES — MEMBERS
S. E. Mgr M. LAJEUNESSE, O.M.I.
S. E. Mgr U. LANGLOIS, O.M.I.

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Missionary Oblates of Mary Immaculate
Indian Welfare and Training Commission

MEMBRES — MEMBERS
S. E. Mgr J. L. COUDERT, O.M.I.
S. E. Mgr H. BELLEAU, O.M.I.
S. E. Mgr J. TROCELLIER, O.M.I.
S. E. Mgr M. LACROIX, O.M.I.
Most Rev. A. JORDAN, O.M.I.
S. E. Mgr H. ROUTHIER, O.M.I.
R. P. J. SCANNELL, O.M.I.
PROVINCIAL, OTTAWA
R. P. M. LAVIGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. A. BOUCHER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN
R. P. L. DESCHATELETS, O.M.I.
PROVINCIAL DU CANADA

OTTAWA, ONTARIO 26th July 19 46

Department of Mines & Resources
Indian Affairs Branch
JUL 27 1946
REGISTERED

The Secretary,
Indian Affairs Branch,
Ottawa.

Re: Improvement in Kenora School heating system.

Attention: Mr. Phelan.

My dear Mr. Phelan:

When the Superintendent of your Branch was in Kenora on his way East, the Principal, Reverend Father Comeau, pointed out to him the deficiency in the heating system for the part of the school where the Reverend Sisters live.

Since then, Crane & Co., of Winnipeg, who drew the plans for this heating plant, have suggested adding a direct connection from the boiler to the heating unit in the laundry, as the only way of correcting this deficiency.

I am now enclosing their quotation on the piping necessary for this change. The work cannot cost more than fifty or sixty dollars and I hope that you will authorize both immediately, so that the work will be finished be September 1st, when the school opens.

Very truly yours,

J.O. Plourde, O.M.I.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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PUBLIC ARCHIVES
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CANADA

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

FORM 4

SIMMONS LIMITED

WINNIPEG

DATE JUL 17 46

INVOICE #7944

SOLD TO DEPT. OF MINES AND RESOURCES,
OTTAWA ONT.,

S. D.

MISC.

KENORA
JUL 22 1946
INDIAN AGENCY

TERMS NET 30 FOB KENORA CONVEYANCE L.C.L.

B/L ____ No
DEL. SLIP

#1391

OUR ORDER #4867

YOUR ORDER 10447

13 3-0	#4025 BEDS WHITE	9 80	127 40
13 3-0 X5-6	#4025 SPG LINK	10 15	131 95
13 3-0	X5-6 SPECIAL HOSPITAL MATTS ACB #3631		259 35
	TAX 8%		~~20 75~~
			~~280 10~~

TO- REV. CHAS COMEAU O.M.I.
PRINCIPAL KENORA INDIAN RESIDENTAL SCHOOL,

KENORA ONT.,

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

C. E. Comeau

KENORA
JUL 19 1946
INDIAN AGENCY

INTEREST CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 8 % PER ANNUM

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www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Simmons Limited

Address WINNIPEG,
Manitoba

DATE		SERVICE	AMOUNT	
1946				
July	24	To account rendered as per vouchers attached	~~$ 280~~	~~10~~
		For bedsteads, springs and mattresses supplied		
		to the Kenora R.C. Indian Residential School	259	35
		during the month of July, 1946.		
		(Bill of Lading #1391 attached)		
		Purchase Order No. 10447.		
		Vote: 76-09-615 Total	~~$ 280~~	~~10~~

465
Folder of correspondence re
Equipment ordered by Kenora
Aug 16
Indian Hospital

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Norman Paterson
Agent

VOUCHER No. 171

DATE July 24, 1946.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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CANADA

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www.collectionscanada.gc.ca

129-1-5 (W.T.1).

Ottawa, July 31, 1946.

Mr. Norman Paterson, Indian Agent, Kenora, Ontario.

The Department was advised that there is insufficient heating at the Kenora Residential School. As a result the section of the school occupied by the Sisters does not receive sufficient heating.

The Departmental Purchasing Agent is being requested to secure the material required and the Department approves the expenditure of approximately $60.00 for labour for installing extra pipes.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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CANADA

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www.collectionscanada.gc.ca

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

July 31, 1946.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 76 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Reverend C. Perreault, O.M.I. Principal, Kenora Indian Residential School, Kenora, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
200	ft. 2-1/2" Seamless black pipe, T & C		
5	2-1/2" Cast Iron 90 Ells.		

Note:

I attach the quotations received from Crane Company Limited, Manitoba. It would be appreciated if the above items could be ordered immediately so that the heating plant may be repaired Before the school re-opens for the coming term.

754

P.O. 12 Crane Ltd Ottawa

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— B.C. Beaury for Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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PUBLIC ARCHIVES
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CANADA

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

FORM 4

SIMMONS LIMITED

WINNIPEG

7674

DATE JUL 27 46

INVOICE

SOLD TO DEPARTMENT OF MINES AND RESOURCES, OTTAWA, ONT.,

S. D.

MISC.

TERMS NET 30 FOR KENORA CONVEYANCE L.CL. B/L prepaid No

DEL. SLIP 1308

#4067

OUR ORDER	YOUR ORDER			
3	3-0	7200 BEDS, SR. COMPLETE WITH		
3	3-0	7200 SPGS, LINK, SR. TO FIT.	10 75	32 25
3	3-0	65 HDS. S.F. MATTS IN ACB 3634 2 DENTS EACH SIDE BUTTONED. TO FINISH 6'2" NO HANDLES	14 05	42 15
13 ~~10~~	3-0	4025 BEDS WHITE COMPLETE WITH		
13	3-0	4025 SPG LINK, WHITE TO FIT	9 80	127 40
13	3-0	SPECIAL HDS. FELT MATTS IN ACB 3634 TO FINISH 6'0	10 67	138 71
				340 51
		TAX 8%		~~27 24~~
				~~367 75~~

KENORA JUL 15 1946 INDIAN AGENCY

SHIP TO- REV. CHAS COMEAU O.M.I. PRINCIPAL KENORA., RESIDENTIAL SCHOOL KENORA ONT.,

Merchandise received in good order.
Prices fair and just.

Chas Comeau O.M.I. Principal

INTEREST CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 8 % PER ANNUM

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Simmons Limited .....

Address ..... Winnipeg, Manitoba .....

DATE		SERVICE	AMOUNT	
1946.				
July	25	To account rendered as per vouchers attached	~~$367~~	~~75~~
		For beds, springs and matresses supplied to		
		the Kenora R.C. Indian Residential School,	340	51
		during the month of June, 1946.		
		Pay at		
		46		
		THIPLICATE FOR PAY		
		Jany 46		
		voucher in duplicate detached		
		for Accountant in new		
		P.O. 1471		
		Vote: 76-09-615. Total	$367	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 129-1-5 ..... dated .....

Agent

VOUCHER No. 175

DATE JUNE 25, 1946.

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE PHONE 204 148

LEOPOLD BOUX, RES. PHONE 203 544

L. BOUX & SON

Plastering Contractors

*

99 CLAREMONT AVENUE
NORWOOD

Department of Indian Affairs
Ottawa, Ont.

Re: The plastering of the Indian School (Ste Mary's)
Kenora, Ont.

"I hereby offer to do the extra plastering required at the Kenora Residential School at a cost of $1.10 a yard for 435 yards, or a tatal of $478.50. I trust you will accept my tender and allow me to proceed with the work".

Sincerely yours,

L. BOUX & SONS.
Per Leon Boux
Per

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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KODAK SAFETY FILM

Return to

L. BOUX & SON

Plastering Contractors

99 CLAREMONT AVE.
NORWOOD

Department of Indian Affairs,

Ottawa,

Ont.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5

Missionnaires Oblats de Marie-Immaculée
Commission des Oeuvres Indiennes

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R. P. J.-O. PLOURDE, O.M.I.
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S. E. Mgr U. LANGLOIS, O.M.I.
S. E. Mgr J. L. COUDERT, O.M.I.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Missionary Oblates of Mary Immaculate
Indian Welfare and Training Commission

MEMBRES — MEMBERS
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Most Rev. A. JORDAN, O.M.I.
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R. P. J. SCANNELL, O.M.I.
PROVINCIAL, OTTAWA
R. P. M. LAVIGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. A. BOUCHER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN
R. P. L. DESCHATELETS, O.M.I.
PROVINCIAL DU CANADA

OTTAWA, 26th July 19 46
ONTARIO

The Secretary,
Indian Affairs Branch,
Ottawa.

Re: Plastering at Kenora Indian Res. School.

Attention: Mr. Phelan.

My dear Mr. Phelan:

I hereby enclose the tender of L. Boux & Son, for plastering done at St. Mary's Indian Residential School, Kenora.

I had occasion to inspect this work and found it satisfactory in every respect.

I hope, therefore, that you will forward a cheque in the immediate future.

Very truly yours,

J.O. Plourde, O.M.I.

Department of Mines & Resources
Indian Affairs Branch
JUL 27 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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129-1-5 (WT1).

Ottawa, August 2, 1946.

EX'D.

Mr. Norman Paterson, Indian Agent, Kenora, Ontario.

The Principal of the Kenora Residential School has forwarded to us a tender which he received from L. Boux and Son, with reference to additional plastering that he states is required at the Kenora Residential School.

His tender for four hundred and thirty-five yards at $1.10 a yard amounts to $478.50. You may inform the Principal that the Department will be responsible for the above mentioned amount.

We have also been informed that the heating system does not properly heat the section of the building in which the Sisters live. I am requesting the Purchasing Agent to secure the pipes, etc. that is required to rectify the heating system. I understand that the labour will not exceed $60.00 and the expenditure of the latter amount is approved.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-1-5

PLEASE QUOTE
FILE 108-12
108-13

Kenora, Ontario,
July 31 1946.

Department of Mines & Resources
Indian Affairs Branch.
AUG 2 1946
REGISTERED

Indian Affairs Branch,
Dept of Mines & Resources,
O t t a w a.

re: Night Watchmen at the
Kenora Residential Schools.

The attached letter has been received from Reverand Father C.E. Comeau, O.M.I., Principal of the Kenora R.C.I.R. School.

Both Kenora Residential Schools' night watchmen are being paid at the prevailing rate of $ 40.00 per month.

The watchmen, apart from their special duties of seeing to the safety of the school in general, perform various other duties in and around the school, and are a very necessary partvof the school staff, and generally have taken an interest in the welfare of the pupils.

I am in agreement with the Reverand Principal's submission and would recommend that the matter of wages for both night watchmen, in the Kenora Residential Schools, be given your favourable consideration.

NP/WL

Norman Paterson
Indian Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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St. Mary's Indian School

Kenora, Ontario July 29, 1946.

~~108-12~~
531

Mr. Norman Paterson
Indian Agent
Kenora, Ont.

Dear Sir:

Due to increasing difficulties to obtain manual labors, it becomes more difficult to secure help of a night watchman at the salary paid in the past by the Indian Department; nobody will work for $40.00 a month any more. I am afraid if this salary is not increased to $70.00 a month, this school will be left without a night watchman in the future. I feel that necessary steps will be taken to straighten up this matter .

Sincerely yours

C.E. Comeau, O.M.I.

Principal.

E.E. Comeau om

KENORA
JUL 31 1946
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 10447
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

WW/GS

OTTAWA April 25, 1946 FILE NO. 61249-15-38

TO Simmons Limited, 4700 St. Ambroise Street, Montreal, Quebec. 129-1-5.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. Chas. Comeau, O.M.I., Principal, Kenora Indian Residential School, Kenora, Ontario.

F.O.B. Kenora, Ontario. QUOTATION OF 16/4/46

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Norman Paterson, Indian Agent, Kenora, Ontario.

QUANTITY	DESCRIPTION	UNIT	TOTAL
3	only Beds complete with springs, As per specifiction "A" herewith	10.75	32.25
3	only Mattresses, inner spring constructions as per specifiction "B" herewith	14.05	42.15
13	only Institutional beds, 6' x 3' complete with springs, to be constructed as per specifiction "C" herewith	9.80	127.40
13	only Mattresses for above, as per specifiction "D" herewith	10.67	138.71
13	only Institutional Beds, complete with springs, as per specifiction "C" except that size should be 5½' x 3'	9.80	127.40
13	only Mattresses for above, as per specifiction "D" herewith, but size to fit above beds 5½' x 3'	10.15	131.95
11	Only Institutional beds, as per specifiction "C" herewith but size 5' x 3' to fit above beds	9.80	107.80
11	Only Mattresses as per specifiction "D" herewith but size 5' x 3' to fit above beds.	9.65	106.15
			$813.81

K.R. - 171, 175 ✓
189 passed 17/8/46
Complete order ✓ No TAX
Paid auth. McVicar - Ltr fwd
trade dept KHB.

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	22	415	249

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
Six to eight weeks after receipt of order.

Approx June 15th

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

FORM 4

SIMMONS LIMITED

WINNIPEG

#8155

DATE JL 24 46

INVOICE

SOLD TO DEPT. OF MINES AND RESOURCES, OTTAWA ONT.,

S. D.

MISC.

TERMS NET 30 FOB KENORA. CONVEYANCE L.C.L. B/L DEL. SLIP No #1455

OUR ORDER #4050 YOUR ORDER #10487

"	3-0 #4025 BEDS, WHITE COMPLETE	9 80	107 80
"	3-0X5-0 #4025 SPGS, LINK WHITE TO FIT	9 65	106 15
"	3-0X5-0 SPECIAL HOSPITAL FELT MATTS ACB #3631		213 95
	TAX 8%	Pay at	~~17 12~~
			~~231 07~~

SHIP TO- REV. CHAS COMEAU, O.M.I.
PRINCIPAL KENORA INDIAN RESIDENTIAL SCHOOL,
KENORA ONT.,

KENORA JUL 26 1946 INDIAN AGENCY

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

O E Comeau
Agt

INTEREST CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 8 % PER ANNUM

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Simmons Limited

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
1946				
August	1	To account rendered as per vouchers attached	~~$ 231~~	~~07~~
		For supplying bed stands, springs and mattresses		
		to the Kenora R.C. Indian Residential School,	213	95
		during the month of July, 1946.		
		B/L attached.		
		Vote: 76-09-615. Total	$ 231	07

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay. [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-1-5 dated .....

.....
Agent

VOUCHER No. 189

DATE August 1, 1946.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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129-1-5 W T 1

Ottawa, August 7, 1946.

Mr. Norman Paterson, Indian Agent,
K e n o r a, Ontario.

I have your letter of the 31st ultimo, suggesting an increase in the amount allowed for the night watchmen at the Kenora and Cecilia Jeffrey Schools.

It was never our intention to pay the full amount of the salary required for a night watchmab. We only try to assist the school. Under the circumstances we are not prepared at the present time to increase the allowance that we have been making.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES A[illegible]

PURCHASE ORDE[illegible]

NO. 10108
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA April 15/46 FILE NO. 64149-15-38
129-1-5

TO Singer Sewing Machine Co. Inc.,
484 Portage Ave.,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. Chas. Comeau, O.M.I., Principal, Kenora Indian Res. School, Kenora, Ont.

F.O.B. Your nearest shop QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Norman Paterson, Indian Agent, Kenora, Ont.

QUANTITY	DESCRIPTION		UNIT	TOTAL
2	only Singer Sewing Machines #127-3-2	Ea.	$39.74	$79.48

PREPAY TRANSPORTATION CHARGES
TO Kenora, Ont.
AND FORWARD RECEIPTED VOUCHER WITH INVOICES.

IR. 193.

Delivery: If not available within three months, Cabinet No. 404 may be substituted for No. 2 above specified.

WMV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	181

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
As above.
July-13

PURCHASING AGENT

SEE REVERSE SIDE

R 2007

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

Form 550 (1039)
Printed in Canada

SHOP AT Fort William Ont July 20/46 19

M Dept of Mines and Resources
c/o Norman Paterson Indian Agent Kenora Ont

BOUGHT OF

SINGER SEWING MACHINE COMPANY

KENORA
JUL 22 1946
INDIAN AGENCY

No.

July 5 46	2 only singer sewing machines #127-3 -404 ea	$73 95		$147 90
	Less 45%			66 55
	Net			81 35
	Freight from Fort William to Kenora			2 66
		Total		$84 01

PERSONAL EFFECTS RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

E. E. Brennan
Per

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Singer Sewing Machine Company .....

Address ..... Fort William, Ontario. .....

DATE		SERVICE	AMOUNT	
1946				
August	2	To account rendered as per vouchers attached	$ 84	01
		For 2 Singer Sewing machines supplied to the		
		Kenora R.C. School, per Principal Cemeau, O.M.I.,		
		during the month of July, 1946.		
		re; Requisition dated March 9, 1946		
		submitted " 13, 1946.		
		C.P.R. Freight Bill attached - 2.66		
		P.O. 10164		
		Vote: 76-12-415. Total	$ 84	01

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Norman D. Alexander
Agent

VOUCHER No. 193

DATE August 2nd, 1946.

APPLICATION FOR PAYMENT
Number in duplicate
Numéro en double
P.O. 10164

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Simmons Limited

Address 121 Comez St.,
Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
1946.				
Aug	7	To account rendered as per Vouchers attached	10.	70
		For freight on merchandise supplied to the		
		Kenora, R.C. Indian Residential School		
		during the month of June 1946.		
		Not to be Paid		
		Cancelled		
		See letter 11/9/8/46		
		(Copy of letter attached) re freight bill.		
		Vote: 76-04-352.	Total --	10. 70

Department of Mines & Resources
Indian Affairs Branch
AUG 9 1946
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Norman Dalemon
Agent

VOUCHER No. 198

DATE August 7th 1946.

Prairie Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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129-1-5

SIMMONS LIMITED

WINNIPEG

DATE July 11th, 1946

INVOICE No 7875

SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.

S. D.
Misc. 7875

Department of Mines & Resources
OTTAWA.
JUL 15 1946
PURCHASING OFFICE

TERMS

CONVEYANCE

B/L _____ No
DEL. SLIP

KENORA
JUL 29 1946
INDIAN AGENCY

OUR ORDER

YOUR ORDER

Prepaid Frt. on merchamdise shipped for to

Rev. Chas. Comeau O.M.I.,
Principal, Residential School,
Kenora, Ont.

10.70

Our Invoice 7674, June 27th, 19

Cancelled By Credit Note #229 Enc.

Department of Mines & Resources
Indian Affairs Branch
JUL 16 1946
REGISTERED

Paid per freight Bill 2-8-46

Vr 198
76-04-552

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

C.E. Comeau

INTEREST CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 8 % PER ANNUM

(Signed) Simmons Limited

D. Holdtett,

Prairie Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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(COpy)

File 110A

568

Simmons Limited

Executive Offices - Montreal

Reply to 121 Gomez St., Winnipeg, Man.

August 6th 1946

Mr N. Paterson,
Indian Agent,
Kenora, Ontario.

Dear Sir,

In reply to your letter of August 2nd with regard to our invoice #7674 covering prepaid freight amounting to $10.70., we would advise that a credit note was issued to the Department of Mines and Resources for the sum noted above, which was charged in error. This credit note was forwarded directly to Ottawa and no doubt you will be hearing from the Department in a short time concerning this matter.

Yours very truly,

(Signed) Simmons Limited

D. Holdtett,

Prairie Division.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)
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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Simmons Limited

Address 121 Gomez St.,

Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
1946.				
Aug	7	To account rendered as per Vouchers attached	10.	70
		For freight on merchandise supplied to the		
		Kenora R. C. Indian Residential School		
		during the month of June 1946.		
		No Action		
		(Copy of letter attached) re freight bill.		
		Vote: 76-04-352. Total --	10.	70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Norman D. Stevens
Agent

VOUCHER No. 198

DATE August 7th 1946.

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129-1-5 (WT1).

Ottawa, August 17, 1946.

Mr. Norman Paterson, Indian Agent, Kenora, Ontario.

With reference to your voucher No. 198 in favour of Simmons Limited, in the amount of $10.70, I wish to advise you that the Company has informed us that the $10.70 was for prepaid freight and invoice No. 7875 was in error.

I am, therefore, enclosing a copy of a Credit Note No. 229 for $10.70 and also returning a copy of Invoice No. 7875 which the above Credit Note cancels, for your information and office file. In order to maintain a complete record we are cancelling but retaining on file your voucher No. 198.

Bernard F. Neary,
Supt. of Welfare & Training.

KHB

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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OFFICE OF THE INDIAN AGENT

Letter sent 7 Aug 46

129-1-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-13

Kenora, Ontario,
August 7, 1946.

Indian Affairs Branch,
Dept of Mines & Resources,
O t t a w a.

re; Night Watchmen at the
Kenora Residential Schools.

Further to my letter 108-12, dated the 31st ultimo, in connection with the above noted subject, a letter from Mr. D.S. Pitts, Principal, Cecilia Jeffery Indian Residential School, Kenora, has been received, dealing with this matter.

A copy of Mr. Pitts' letter, which is self explanatory, is hereto attached for your information.

Norman Paterson

NP/WZ

Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
AUG 12 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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PHONE 543

Cecilia Jeffrey
Presbyterian Indian Residential School

KENORA - ONTARIO

Aug. 3rd. 1946.

Mr. N.Paterson,
Indian Agent,
KENORA, Ont.

Dear Mr. Paterson: RE: SALARY, NIGHT WATCHMAN.

We are submitting herewith, our Invoice to cover part of wages of Night Watchman, for Jan.,Feb.,March, & April 1946.

While we appreciate very much the action of the departmen in allowing us this amount, you are, of course, aware that this does not cover the Salary of the night- watchman, and that it is necessary for us to supplement this from the already over-taxed grant.

We would therefore request that you would make representation to the department on our behalf, setting out the necessity of having this man, but the impossibility of securing a man with the proper qualifications for such responsibility, with so little renumeration.

We would like to suggest that the amount of $60.00 per month may be allowed. (This is the amount which we have decided to make the minimum monthly wage for male help, when employed out of our grants.)

Yours sincerely,

D. L. Pitts

Principal.

KENORA
AUG 5 1946
INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Indian Affairs. (RG 10, Volume 6199, File 465-5, part 10)

No. 129-1-5 VOL. 12 VOL. 11 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

KENORA R.C. RESIDENITAL

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129-1-5 VOL. 11 CLOSED

FROM DECEMBER 20TH 1943

TO AUGUST 7TH 1946

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 10)

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Indian Affairs
School Files

(RG 10, Volume 6199)

File 465-5, part 10	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies. 1943 - 1946.
File 465-5, part 11	Kenora Agency - St. Mary's R.C. Residential School and others - Building Maintenance - Accounts - Supplies - Plans - General Administration. 1946 - 1949.
File 465-9, part 1	Kenora Agency - St. Mary's R.C. Residential School and others - School Land - General Administration - Pay List, Rat Portage, Dalles Bands 1917. - 1908 - 1933.
File 465-14, part 1	Kenora Agency - St. Mary's R.C. Residential School and others - Livestock. 1927 - 1950.
File 465-17, part 1	Kenora Agency - St. Mary's R.C. Residential School - Cadet Corps & Band. 1945 - 1950.
File 465-23, part 1	Kenora Agency - St. Mary's Residential School - Deaths. 1936 - 1941.

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 11)

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FILE NO. 465-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT KENORA R.C. RESIDENTIAL SCHOOL BUILDINGS, ACCOUNTS ETC.

VOLUME 1

FROM APR 1946

TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E1	[illegible]	16799	15/3/50	PA	[illegible]	16/3/50	
E4	[illegible]	V 130 ~~17360~~	15/3/50				
E	[illegible]	17360	17/3	PA	E.M	20/3/50	
DIA	E.		20/3/50	PA	[illegible]	20/3/50	

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 11)

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FILE NO. 465-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT
KENORA R.C. RESIDENTIAL SCHOOL BUILDINGS, ACCOUNTS, ETC.

VOLUME 1
FROM APR 1946
TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E1	CR4	1341	4/10	BF		5/10	2/60
E	CR4	4031	18/10	PA		19/10	20/60
E,4	CR4	PO 49271	20/10	PA	SD	20/10	20/60
E	CM	10788	0/11	B.F	AD	Nov 19/46	
E4	CR10	V561	26/11	PA	AD	Nov 27/46	
E1	CR10	10758	1/12	PA	AD	6/12	
DIA	E	Expl to go		PW	CH	Nov	8/12
E	CR10	17714	13/12	PA	AD	14/12	
E4	CR10	V624	10/12	P.A	SD	17/12	
E1	CR10	18933	19/12	PA	AT	22/12	
DIA	ST	For Signatures	22/12	PA	CH	23/12	
E1	CR10	Extract	4/1	PA	AD	4/1/50	4/1/50
E1	CR10	2660	10/1	P.A	Smith	13/1/50	
E	CR10	2394	12/1	P.A	Smith	13/1/50	14/1/50
E1	CR10	3867	17/1	PA	AD	20/1	
E4	CR10	V20	18/1	PA	AD	20/1	20/1/50
E4	19	V25	24/1	P.A.	SD	20/1	26/1/50
E1	CR10	6672	30/1	PA	AD	31/1	16/2/50
E	CR10	10371	15/2	PA	AD	16/2	
E1		Pls note		PA	AD	16/2/50	
E3		"		↑	CARK	16/2	
DIA		For Signatures Please	15/2/50	PA	AD	20/2/50	
E1	CR10	Extract	22/2	PA	AD	27/2/50	
E	CR10	13207	27/2	PA	AD	27/2	27/2/50
E3	CM	14236	2/3/50	PA	AD	4/3	4/3
E1	CR10	15-001	7/3	PA	AD	8/3/50	9/3

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FILE NO. 465-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

KENORA
RC RESIDENTIAL SCHOOL
BUILDINGS, ACCTS, ETC.

CROSS REFERENCE
129-1-5

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
				E-	Letter Oct 15		26/10/46
26/10	PA.	26/10	AB.	E4	Pur Order		27/10/
3/11/46	PA	3/11	AB	E4	Pur Order		7/11/46
	PA	3/11	AB	E1	28605		4/12/46
	PA	15/11	AB	E1	158		16/11/46
18/11/46	PA	18/11	AB	E1	1687		19/11/46
23/11/46	PA	23/11	AB	E	1858 (Letter)	CR19	23/11/46
2/12/46	PA	2/12/46	AB	E1	2546	CR19	3/12/46
9/12/46	P.A	9/12	AB	E4	~~Va~~ 5709 (Returned to Principal)	CR19	7/12/46
26/12/46	P.A.	22/12	AB	E4	Va 610	CR19	24/12/46
8/1/47	PA	7/1/47	AB	E1	9295	CR-11	23 Dec 46
5/6/47	PA	25/1/47	AB	E	16354	CR19	25/1/47
31/1/47	PA	31/1	AB	E	17720	CR19	28/1
	P.A.	3/2/47	AB	E4	Va 18/27/19	CR19	3/2/47
	P.A.	18/2/47	AB	E4	Va 59	CR19	18/2
17/3/47	P.A	17/3/47	AB	E4	Va 109	CR19	16/3
14/4/47	PA	11/4/	AB	E	6779	CR19	11/4
11/5/47	PA	10/5	AB	E1	16239	CR19	7/6
4/6/47	P.A.	7/6/47	AB	E4	Va ~~351~~ 252	CR19	7/6
21/6/47	PA	7/6	AB	E1	26704	CR19	24/6
	P.A	30/6/47	AB	E1	Pur 44185	CR19	29/6
30/6	P.A.	30/6/47	AB	E4	Va 281	CR19	29/6
21/7	PA	29/7/	AB	E1	PO 46194	CR19	28/7
4/8	PA	2/8	AB	E1	Letter Etc Johnson	CR19	29/7
15/8	P.A.	15/8/47	AB	E4	Va 382	CR19	5/9
18/9	PA	17/9	AB	E1	7814	CR19	16/9
	P.A.	23/9/47	AB	E4	PO 47339	CR19	3/10

R. 3755

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SCHOOL FILE

FILE NO. 465-5

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 11)

No. 129-1-5 VOL. 12 VOL. 11 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

465-5

KENORA R.C. RESIDENTIAL SCHOOL

BUILDINGS, ACCTS. & C.

R. 1953

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 11)

CHARGE TO DEPARTMENT [illegible] & RESOURCES
DOMINION GOVERNMENT
OTTAWA, ONTARIO.

SHIP TO REV. C. PERREAULT, O.M.I. PRINCIPAL.
KENORA INDIAN RESIDENTIAL SCHOOL,
KENORA, ONTARIO.

CRANE LTD. WINNIPEG, MAN. Nº 15759
15759

VIA

CUSTOMERS ORDER DATE AND REFEREN	QUOTATION NO.	COPIED BY	CHECKED BY	No. OF SHEETS	DATE WRITTEN
12754 66894-15-2 ONT		TH			8-10-46

MEMO OF CONTENTS

V	QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	BAGS	BOXES	CRATES	LOOSE
	200'	210-4.	2½" SEAMLESS BLK PIPE T & C					
✓	5	5	2½" CAST IRON 90° ELBOWS		1			
					25#			
								9 Lms
								1170.

PACKED BY TH CHECKED BY BT

M-164-4-D-1-46

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129-1-5 (WT1).

EXD.

Ottawa, August 23, 1946.

Rev. C. Perreault, O.M.I. Principal, Kenora Indian
Residential School, Kenora, Ontario.

With reference to the attached invoice dated August 12, 1946 covering the purchase of cast iron elbows and pipe, if merchandise has been received, invoices should be certified and returned to the Department for payment.

Bernard F. Neary,
Supt. of Welfare & Training.

A113

Indian Affairs. (RG 10, Volume 6199, file 465-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 12754
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

VOU/[redacted]

OTTAWA August 3rd, 1946 FILE NO. 66194-15-2 Ont.

129-1-5

TO Crane, Limited,
93 Lombard Street,
Winnipeg, Manitoba.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. C. Perreault, O.M.I. Principal, Kenora Indian Residential School, Kenora, Ontario.

F.O.B. Winnipeg, Manitoba. QUOTATION OF 20th ultimo to Father Lavigne quotation # 1230

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION		UNIT	TOTAL
200	ft. 2-1/2" seamless Black Pipe, T & C	6 Ft Nom	$74.70	149.40
5	2-1/2" Cast Iron 90° Ells		.52	2.60
				$152.00
				Sales Tax Included

Terms: 2% 20th month following.

PREPAY TRANSPORTATION CHARGES
TO Kenora, Ont.
AND FORWARD RECEIPTED VOUCHER
WITH INVOICES.

INVOICE # 15759.
passed 30/8/46

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	20	692	755

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
Earliest possible date.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

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Indian Affairs. (RG 10, Volume 6199, file 465-5, part 11)

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128-1 ● 129-1-5 ● 3

For use in connection with the
Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by Order No. 7562 of 15th July, 1909.

Canadian Pacific. } RAILWAY COMPANY CARRIER

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. 1575-9

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at Mtg. Mar. 8/12 1946 From CRANE LIMITED

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ *To* _____ *is in Cents per 100 Lbs.*

If _____ Times 1st	If _____ Class	If _____ Class	If _____ Class	If _____ Class	If _____ Class	If _____ Class	If _____ Class	If _____ Class	If _____ Class	If _____ Class	If Special Per _____

(Mail Address—Not for purposes of Delivery.)

Consigned to Dyment Limited Winnipeg Jct. Can. Pac. R. Brandt. C.N.R. Transcona.

Destination Kenora Ont. Province or State of Ont. County of

Route Car Initial Car No.

No. P'k'ges	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT Sub.toCor.	Class or Rate	Check Column
1	Bags Iron Pipe Fittings	26"		
	Brls. " " "			
	Bdls. " " "			
	Loose " " "			
	" Iron Valves			
	Bxs. " "			
	Crts " "			
	Brls. " "			
	Bdls. Wrought Iron-Steel Pipe			
	Lens. " " " "	1170		
	Pcs. " " " "			
	Loose Fittings for Plain C1 Pipe			
	Lens. Cast Iron Soil Pipe			
	Loose Steam-Oil Separators			
	Bxs. " " and parts			
	Crates " " Traps			
	Skids " "			
	Loose " "			
	Bags Iron Bolts			
	Bxs. " "			
	Crates Brass Pipe			
	Bxs. Brass Pipe Fittings			
	Brls. " " "			
	" " Valves			
	Bxs. " "			

No. P'k'ges	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT Sub.toCor.	Class or Rate	Check Column
	Crate Earthenware Closet Bowls			
	" " Lavatories			
	" " Water Closet Tanks			
	" "			
	" Composition Water Closet Tanks			
	" Enameled Iron Bath Tubs			
	" " " Sinks			
	" " " Lavatories			
	" " " Laundry Trays			
	" " "			
	" Wooden Water Closet Tanks			
	Boxes " " " "			
	" " " " Seats			
	Crates " " " "			
	Boxes Plumber's Brass Fittings			
	Lead			
	Loose Iron Range Boilers, Not exceeding 52 Gallons			
	" " " Boilers, Not exceeding 120 Gallons			
	Iron Stands for above			
	Loose Iron Radiators for H.W. or St'm			
	" Iron Sectional heating Boilers K.D			
	" " Parts for above			
	Boxes Cement, Pipe fitting, in cans			
	" Asbestos Gaskets			
	" " Packing			
	Rubber "			
	" Gaskets, P'kg. Devices			
	Boxes Printed Paper Forms			
	" Advertising Catalogues			

SHIPPED FEB 12 1946 CRANE LTD WINNIPEG, MAN.

If charges are to be prepaid, write or stamp here "To be Prepaid."

Collect

Received $_____ to apply in prepayment of the charges on the property described hereon.

Department of Mines & Resources Indian Affairs Branch. AUG 15 1946 REGISTERED

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$_____

CUSTOMER'S No.

CRANE LIMITED. Shippers

Per _____

Agent

Per _____

No 31404

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END OF REEL

ARC-30

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